

Registered Number:10009695

England and Wales

Future Style Lab UK Ltd

Unaudited Financial Statements

For the year ended 31 March 2021

Future Style Lab UK Ltd
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Future Style Lab UK Ltd
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	-	5,536
		-	5,536
Current assets			
Trade and other receivables	3	2,370	23,322
Cash and cash equivalents		4,260	242
		6,630	23,564
Trade and other payables: amounts falling due within one year	4	(44,180)	(32,803)
Net current liabilities		(37,550)	(9,239)
Total assets less current liabilities		(37,550)	(3,703)
Net liabilities		(37,550)	(3,703)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(37,650)	(3,803)
Shareholders' funds		(37,550)	(3,703)

For the year ended 31 March 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Future Style Lab UK Ltd
Statement of Financial Position Continued
For the year ended 31 March 2021

These financial statements were approved and authorised for issue by the Board on 11 June 2021 and were signed by:

Dr Ashok Bansal Director

Future Style Lab UK Ltd
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

Future Style Lab UK Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10009695.

Principal place of business:

Office 406
133 Whitechapel High Street
London
E1 7QA

Registered address:

12 Sheaveshill Parade
Sheaveshill Avenue
London
NW9 6RS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 April 2020	39,097
Disposals	(5,397)
At 31 March 2021	33,700
Provision for depreciation and impairment	
At 01 April 2020	33,561
Charge for year	3,735
On disposal	(3,596)
At 31 March 2021	33,700
Net book value	
At 31 March 2021	-
At 31 March 2020	5,536

Future Style Lab UK Ltd
Notes to the Financial Statements Continued
For the year ended 31 March 2021

3. Trade and other receivables

	2021	2020
	£	£
Trade debtors	-	7,789
Other debtors	2,370	15,533
	2,370	23,322

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdraft	25,000	-
Trade creditors	3,721	2,104
Taxation and social security	6,043	14,883
Other creditors	9,416	15,816
	44,180	32,803

5. Average number of persons employed

During the year the average number of employees was 2 (2020 : 8)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.