

**FOR OUR FUTURE'S SAKE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**FOR OUR FUTURE'S SAKE LTD**  
**UNAUDITED ACCOUNTS**  
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**FOR OUR FUTURE'S SAKE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	Richard Brooks Amanda Nicola Chetwynd-Cowieson
<b>Secretary</b>	Amanda Nicola Chetwynd-Cowieson
<b>Company Number</b>	11257018 (England and Wales)
<b>Registered Office</b>	Quest House Suite 2, Ground Floor 125-135 Staines Rd Hounslow TW3 3JB
<b>Accountants</b>	Pearl Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FOR OUR FUTURE'S  
SAKE LTD FOR THE YEAR ENDED 31 MARCH 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of For Our Future's Sake Ltd for the year ended 31 March 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Quest House  
125 - 135 Staines Road  
Hounslow  
Middlesex  
TW3 3JB

11 December 2020

**FOR OUR FUTURE'S SAKE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	617	3
Cash at bank and in hand		14,837	5,664
		<hr/> 15,454	<hr/> 5,667
<b>Creditors: amounts falling due within one year</b>	5	(2,551)	(3,345)
		<hr/> 12,903	<hr/> 2,322
<b>Net current assets</b>			
<b>Net assets</b>		12,903	2,322
<b>Capital and reserves</b>		<hr/> <hr/>	<hr/> <hr/>
Called up share capital	6	3	3
Profit and loss account		12,900	2,319
		<hr/> 12,903	<hr/> 2,322
<b>Shareholders' funds</b>		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 December 2020 and were signed on its behalf by

Amanda Nicola Chetwynd-Cowieson  
Director

Company Registration No. 11257018

**FOR OUR FUTURE'S SAKE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

For Our Future's Sake Ltd is a private company, limited by shares, registered in England and Wales, registration number 11257018. The registered office is Quest House Suite 2, Ground Floor, 125-135 Staines Rd, Hounslow, TW3 3JB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	617	-
Other debtors	-	3
	<hr/> 617	<hr/> 3
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Loans from directors	2,551	2,685
Accruals	-	660
	<hr/> 2,551	<hr/> 3,345
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3
	<hr/> 3	<hr/> 3
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 8 (2019: 0).

