# Company limited by guarantee

Company Registration Number: 11783554 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 1 February 2022

End date: 31 January 2023

# Contents of the Financial Statements for the Period Ended 31 January 2023

**Directors report** 

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Additional notes

**Community Interest Report** 

#### Directors' report period ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 1 February 2022 to 31 January 2023

Stasys Arlickis Samantha Jay Jackson Jak Angin Jaxon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **3 February 2023** 

And signed on behalf of the board by:

Name: Jak Angin Jaxon

Status: Director

## **Balance** sheet

# As at 31 January 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		0	0
Net current assets (liabilities):		0	
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		0	0
Members' funds			
Profit and loss account:		0	0
Total members' funds:		0	0

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 January 2023 the company was entitled to exemption 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 3 February 2023 and signed on behalf of the board by:

Name: Jak Angin Jaxon Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 31 January 2023

# 1. Accounting policies

## Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# Notes to the Financial Statements for the Period Ended 31 January 2023

# 2. Employees

	2023	2022
Average number of employees during the period	0	0

#### COMMUNITY INTEREST ANNUAL REPORT

#### **FUNDING 4 FUTURES C.I.C.**

Company Number: 11783554 (England and Wales)

Year Ending: 31 January 2023

#### Company activities and impact

Training to gain employment e.g. Forklift Training, CSCS, Back to work courses

#### Consultation with stakeholders

No consultation with stakeholders

#### Directors' remuneration

No remuneration was received

#### Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on **3 February 2023** 

And signed on behalf of the board by:

Name: Jak Angin Jaxon

Status: Director

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.