

# **NEO FUTURA LIMITED**

**Company Registration Number:  
12062965 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **NEO FUTURA LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# NEO FUTURA LIMITED

## Company Information

for the Period Ended 30 June 2021

**Registered office:**

5 Norman Terrace  
5 Norman Terrace  
Agamemnon Road  
London  
England  
NW6 1BU

**Company Registration Number:**

12062965 (England and Wales)

# NEO FUTURA LIMITED

## Balance sheet

As at 30 June 2021

|                                                          | 2021<br>£     | 2020<br>£     |
|----------------------------------------------------------|---------------|---------------|
| Called up share capital not paid:                        | 0             | 0             |
| Fixed Assets:                                            | 0             | 0             |
| Current assets:                                          | 54,780        | 43,896        |
| Prepayments and accrued income:                          | 0             | 0             |
| Creditors: amounts falling due within one year:          | ( 5,306 )     | ( 14,544 )    |
| <b>Net current assets (liabilities):</b>                 | <b>49,474</b> | <b>29,352</b> |
| Total assets less current liabilities:                   | 49,474        | 29,352        |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )         |
| Provision for liabilities:                               | ( 0 )         | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>49,474</b> | <b>29,352</b> |
| <b>Capital and reserves:</b>                             | <b>49,474</b> | <b>29,352</b> |

# NEO FUTURA LIMITED

## Balance sheet continued

For the year ending 30 June 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Nivedita Subramanian

Status: Director

The notes form part of these financial statements

# **NEO FUTURA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 1

# **NEO FUTURA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

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.