

**FUTURE CENTRE STORAGE AND DISTRIBUTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2022 TO 31 MARCH 2023**

**FUTURE CENTRE STORAGE AND DISTRIBUTION LTD**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 13602421

	<b>31 March 2023</b>	<b>30 September 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	83,866	36,984
Current assets	(2,167 )	5,552
Prepayments and accrued income	-	31,714
Creditors: Amounts Falling Due Within One Year	(60,943 )	(49,252 )
<b>NET CURRENT LIABILITIES</b>	<b>(63,110 )</b>	<b>(11,986 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,756</b>	<b>24,998</b>
Accruals and deferred income	(1,500 )	(1,140 )
<b>NET ASSETS</b>	<b>19,256</b>	<b>23,858</b>
<b>CAPITAL AND RESERVES</b>	<b>19,256</b>	<b>23,858</b>

Notes

**1. General Information**

FUTURE CENTRE STORAGE AND DISTRIBUTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13602421 . The registered office is 337, ATHLON ROAD, WEMBLEY, MIDDLESEX, HA0 1EF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2022: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**FUTURE CENTRE STORAGE AND DISTRIBUTION LTD**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs HETASVEEBEN VANAPARIYA

Director

05/07/2023

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.