

Future Prospects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

AIMS Accountants for Business

Mark Ellis FCA

1 Ramsay Court

Kingfisher Way

Huntingdon

Cambridgeshire

PE29 6FY

Future Prospects Limited

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Future Prospects Limited

Company Information

Director Ms Diana Barden

Company secretary B H Whitehead

Registered office 48 Melvin Way
Histon
Cambridge
Cambridgeshire
CB24 9HY

Accountants AIMS Accountants for Business
Mark Ellis FCA
1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 6FY

Future Prospects Limited
(Registration number: 4806568)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	<u>2,827</u>	<u>3,710</u>
Current assets	40,572	26,454
Creditors: Amounts falling due within one year	<u>(47,375)</u>	<u>(37,360)</u>
Net current liabilities	<u>(6,803)</u>	<u>(10,906)</u>
Total assets less current liabilities	(3,976)	(7,196)
Accruals and deferred income	<u>(192)</u>	<u>(192)</u>
	<u>(4,168)</u>	<u>(7,388)</u>
Capital and reserves	<u>(4,168)</u>	<u>(7,388)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 April 2019

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Ms Diana Barden
Director

the Companies Act 2006.