

**FB ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

FB Accounting Ltd t/a Futureproof Accounting

57a Commercial Street
Rothwell
LS26 0QD

FB Accounting Limited
Balance Sheet
As at 31 March 2021

Registered number: 11140116

	2021	2020
	£	£
Fixed assets	103,085	112,273
Current assets	99,778	25,617
Creditors: Amounts Falling Due Within One Year	(47,840)	(32,448)
NET CURRENT ASSETS (LIABILITIES)	51,938	(6,831)
TOTAL ASSETS LESS CURRENT LIABILITIES	155,023	105,442
Creditors: Amounts Falling After More Than One Year	(153,787)	(119,787)
NET ASSETS/(LIABILITIES)	1,236	(14,345)
CAPITAL AND RESERVES	1,236	(14,345)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 6)

2. 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.

3. General Information

FB Accounting Limited is a private company, limited by shares, incorporated in , registered number 11140116 . The registered office is 57a Commercial Street, Rothwell, LS26 0QD.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Dominic Abbasi

Director

20/08/2021

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.