

Company Registration Number 11452899 (England and Wales)

FUTUREPROOF INTEGRATED SYSTEMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

FUTUREPROOF INTEGRATED SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		948		1,134
Current assets	75,388		65,522	
Prepayments and accrued income	833		1,667	
Creditors: amounts falling due within one year	<u>(62,069)</u>		<u>(55,226)</u>	
Net current assets		14,152		11,963
Total assets less current liabilities		15,100		13,097
Creditors: amounts falling due after more than one year		<u>(15,000)</u>		-
Net assets		<u>100</u>		<u>13,097</u>
Capital and reserves		<u>100</u>		<u>13,097</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	<u>2</u>	<u>2</u>

Futureproof Integrated Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FUTUREPROOF INTEGRATED SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved by the board of directors and authorised for issue on 21 September 2020 and are signed on its behalf by:

Mr B R C Melchior
Director

Mr A F Plaster
Director

Company Registration Number 11452899

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.