

**BUILDING FUTURES 2GETHER LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**BUILDING FUTURES 2GETHER LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**BUILDING FUTURES 2GETHER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Mohammad Sarfraz
<b>Company Number</b>	11693015 (England and Wales)
<b>Registered Office</b>	30 MOORLAND DRIVE BRIERFIELD BB9 5ER UNITED KINGDOM
<b>Accountants</b>	Adamson Accountants 138 Every street Nelson Lancashire BB9 7EX

**BUILDING FUTURES 2GETHER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	50,146	48,119
<b>Current assets</b>			
Cash at bank and in hand		63,757	36,590
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(27,511)	(29,720)
<b>Net current assets</b>		<u>36,246</u>	<u>6,870</u>
<b>Net assets</b>		<u>86,392</u>	<u>54,989</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		86,391	54,988
<b>Shareholders' funds</b>		<u>86,392</u>	<u>54,989</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 August 2022 and were signed on its behalf by

Mohammad Sarfraz  
Director

Company Registration No. 11693015

**BUILDING FUTURES 2GETHER LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**1 Statutory information**

BUILDING FUTURES 2GETHER LTD is a private company, limited by shares, registered in England and Wales, registration number 11693015. The registered office is 30 MOORLAND DRIVE, BRIERFIELD, BB9 5ER, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	20%

**4 Tangible fixed assets**

	Land & buildings	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2020	48,119	-	-	48,119
Additions	-	1,474	1,230	2,704
At 30 November 2021	48,119	1,474	1,230	50,823
<b>Depreciation</b>				
Charge for the year	-	369	308	677
At 30 November 2021	-	369	308	677
<b>Net book value</b>				
At 30 November 2021	48,119	1,105	922	50,146
At 30 November 2020	48,119	-	-	48,119

**5 Creditors: amounts falling due within one year**

	2021	2020
	£	£
Taxes and social security	7,525	12,898
Loans from directors	19,986	16,822
	27,511	29,720

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**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

