

**BUILDING FUTURES 2GETHER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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BUILDING FUTURES 2GETHER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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

BUILDING FUTURES 2GETHER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	48,119	48,119
Current assets			
Cash at bank and in hand		36,590	21,866
Creditors: amounts falling due within one year	<u>5</u>	(29,720)	(28,109)
Net current assets/(liabilities)		<u>6,870</u>	<u>(6,243)</u>
Net assets		<u>54,989</u>	<u>41,876</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,988	41,875
Shareholders' funds		<u>54,989</u>	<u>41,876</u>

For the year ending 30 November 2020 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 8 July 2021 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 2020

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:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 December 2019	48,119
At 30 November 2020	48,119
Depreciation	
At 30 November 2020	-
Net book value	
At 30 November 2020	48,119
At 30 November 2019	48,119

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	12,898	9,822
Loans from directors	16,822	18,287
	29,720	28,109

6 Average number of employees

During the year the average number of employees was 2 (2019: 3).

