

**FUTURE FUNDAMENTALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

FUTURE FUNDAMENTALS LTD
UNAUDITED ACCOUNTS
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FUTURE FUNDAMENTALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Orlin Bobchev
Company Number	12101435 (England and Wales)
Registered Office	12 Pullman Gardens London London SW15 3DF England

FUTURE FUNDAMENTALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	100
Cash at bank and in hand		85	-
		<u>85</u>	<u>100</u>
Creditors: amounts falling due within one year	5	(85)	(29)
Net current assets		<u>-</u>	<u>71</u>
Net assets		<u>-</u>	<u>71</u>
Capital and reserves			
Profit and loss account		-	71
Shareholders' funds		<u>-</u>	<u>71</u>

For the year ending 31 July 2023 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 16 April 2024 and were signed on its behalf by

Orlin Bobchev
Director

Company Registration No. 12101435

FUTURE FUNDAMENTALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Future Fundamentals Ltd is a private company, limited by shares, registered in England and Wales, registration number 12101435. The registered office is 12 Pullman Gardens, London, London, SW15 3DF, England.

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.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Accrued income and prepayments	-	100
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	(15)	14
Loans from directors	100	15
	85	29

6 Share capital

2023	2022
£	£

Allotted, called up and fully paid:		
10 Ordinary shares of £0.01 each	0.10	0.10

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

