Registered number: 12534063

# FUTURE OF HUMANITY FOUNDATION UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

Godfrey Wilson Limited

Fifth Floor Mariner House 62 Prince Street Bristol BS1 4QD

## Future of Humanity Foundation Unaudited Financial Statements For The Year Ended 31 March 2021

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## Future of Humanity Foundation Balance Sheet As at 31 March 2021

Notes £ £

TOTAL ASSETS LESS CURRENT LIABILITIES

NET ASSETS

MEMBERS' FUNDS

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

Registered number: 12534063

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board
<del></del>
Tanya Singh
Director 10/12/2021

The notes on page 3 form part of these financial statements.

## Future of Humanity Foundation Notes to the Financial Statements For The Year Ended 31 March 2021

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

## 3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 4. General Information

Future of Humanity Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 12534063. The registered office is 10 Queen Street Place, London, EC4R 1BE.

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.	