

Future Generation Group Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Beresfords
Chartered Certified Accountants
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Future Generation Group Ltd.

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Future Generation Group Ltd.

Company Information

Director	Mr LD Marks
Company secretary	Miss JG Nash
Registered office	5-7 Cliffe Court Medway City Estate Rochester Kent ME2 4GU

Future Generation Group Ltd.
(Registration number: 02376181)
Balance Sheet as at 31 March 2021

Note	2021 £	2020 £
Fixed assets	296,448	303,186
Current assets	708,655	665,388
Creditors: Amounts falling due within one year	<u>(386,862)</u>	<u>(372,026)</u>
Net current assets	<u>321,793</u>	<u>293,362</u>
	<u>618,241</u>	<u>596,548</u>
Capital and reserves	<u>618,241</u>	<u>596,548</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 October 2021

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Mr LD Marks
Director

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.