## Annual Accounts for: Build a Better Future Ltd (Company No. 4001078) for period 1/6/12 to 31/5/13

## **Balance Sheet**

Fixed Assets Cash	£0 00 £3,412 00
Liabilities	£319,649 00
Total Assets	-£316,237 00
Share Capital Profit	£5 00 -£5,724 00
Retained Earnings	-£310,518 00
Total	-£316,237 00

For the year ended 31/5/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject

to small companies' regipne

Signed \_

Date 28/1/14

Mr J Thompson - Director

COMPANIES HOUSE

## Annual Accounts for. Build a Better Future Ltd (Company No 4001078) for period 1/6/12 to 31/5/13

## **Profit and Loss**

Total

Turnover	£272 979 NN
Bank Interest	£0 00
Cost of Sales	£132,959 00
Expenses	£0 00
Travel	£3,115 00
Computer Sundaries	£1,467 00
Depreciation	£0 00
Computer Software	£0 00
Office rent, rates and utilities	£44,192 00
Leases	£0 00
Magazines, Subscriptions etc	50 00
Staff	£55,424 00
Entertainment	£0 00
Stationery, Stamps etc	£102 00
Bank Charges	£75 00
Interest Payments	£28,632 00
Training	60 00
Miscellaneous	£12,737 00
Professional Fees	90 03
Total Expenses	£278,703 00
Profit/(Loss) before income tax	-£5,724 00
Corporation Tax	£0 00
Total Profit/(Loss)	-£5,724 00