

# **FUTURE BUILDING LIMITED**

**Company Registration Number:  
07821537 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **FUTURE BUILDING LIMITED**

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# **FUTURE BUILDING LIMITED**

## **Company Information**

**for the Period Ended 31 October 2020**

**Director:**

T MAY

**Registered office:**

124 B  
Foxberry Road  
London  
SE4 2SH

**Company Registration Number:**

07821537 (England and Wales)

# FUTURE BUILDING LIMITED

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	4,666	4,274
<b>Total fixed assets:</b>		<u>4,666</u>	<u>4,274</u>
<b>Current assets</b>			
Debtors:		1,795	8,672
Cash at bank and in hand:		108,014	97,122
<b>Total current assets:</b>		<u>109,809</u>	<u>105,794</u>
Creditors: amounts falling due within one year:		<u>( 15,644 )</u>	<u>( 20,603 )</u>
<b>Net current assets (liabilities):</b>		<u>94,165</u>	<u>85,191</u>
Total assets less current liabilities:		<u>98,831</u>	<u>89,465</u>
<b>Total net assets (liabilities):</b>		<u>98,831</u>	<u>89,465</u>

The notes form part of these financial statements

# FUTURE BUILDING LIMITED

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>98,731</b>	89,365
<b>Shareholders funds:</b>		<b>98,831</b>	89,465

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 July 2021**

**And Signed On Behalf Of The Board By:**

Name: T MAY

Status: Director

The notes form part of these financial statements

# **FUTURE BUILDING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **FUTURE BUILDING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **FUTURE BUILDING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No



# FUTURE BUILDING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 November 2019	17,105
Additions	1,214
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2020	<b>18,319</b>
<b>Depreciation</b>	
At 01 November 2019	12,831
Charge for year	822
On disposals	-
Other adjustments	-
At 31 October 2020	<b>13,653</b>
<b>Net book value</b>	
At 31 October 2020	<b>4,666</b>
At 31 October 2019	<b>4,274</b>

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.