

Registered Number:09582906

England and Wales

Future Productions limited

Unaudited Financial Statements

For the year ended 31 May 2017

Future Productions limited

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For the year ended 31 May 2017**

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Statement of Financial Position
As at 31 May 2017

	Notes	2017 £	2016 £
Current assets			
Cash and cash equivalents		20,619	51,855
		20,619	51,855
Trade and other payables: amounts falling due within one year	2	(10,318)	(42,622)
Net current assets		10,301	9,233
Total assets less current liabilities		10,301	9,233
Net assets		10,301	9,233
Capital and reserves			
Called up share capital		1	1
Retained earnings		10,300	9,232
Shareholders' funds		10,301	9,233

For the year ended 31 May 2017 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 of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 28 February 2018 and were signed by:

Christopher Grayston Director

Future Productions limited

Notes to the Financial Statements For the year ended 31 May 2017

Statutory Information

Future Productions limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09582906.

Registered address:
36 Lumsden Avenue
Southampton
SO15 5EL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Amounts owed to group undertaking and undertaking in which the company has a participating interest	280	-
Taxation and social security	6,144	-
Other creditors	3,894	42,622
	10,318	42,622

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.