

REGISTERED NUMBER: 10759363 (England and Wales)

Unaudited Financial Statements
for the Period 8 May 2017 to 31 May 2018
for
GET TO THE FUTURE LIMITED

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

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for the Period 8 May 2017 to 31 May 2018

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GET TO THE FUTURE LIMITED

Company Information
for the Period 8 May 2017 to 31 May 2018

DIRECTOR:

Mr H Reinbolt

REGISTERED OFFICE:

9 Wagtail Close
Twyford
Reading
RG10 9ED

REGISTERED NUMBER:

10759363 (England and Wales)

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Balance Sheet
31 May 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,780
CURRENT ASSETS			
Debtors	5	1,110	
Cash at bank		<u>8,290</u>	
		9,400	
CREDITORS			
Amounts falling due within one year	6	<u>11,153</u>	
NET CURRENT LIABILITIES			<u>(1,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27</u>
CAPITAL AND RESERVES			
Called up share capital	7		1
Retained earnings	8		<u>26</u>
SHAREHOLDERS' FUNDS			<u>27</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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.

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

The financial statements were approved by the director on 14 January 2019 and were signed by:

Mr H Reinbolt - Director

Notes to the Financial Statements
for the Period 8 May 2017 to 31 May 2018

1. **STATUTORY INFORMATION**

Get to the Future Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and equipment - 25% RBM

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	2,375
At 31 May 2018	<u>2,375</u>
DEPRECIATION	
Charge for period	595
At 31 May 2018	<u>595</u>
NET BOOK VALUE	
At 31 May 2018	<u><u>1,780</u></u>
Computer and equipment - 25% RBM	

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	<u><u>1,110</u></u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	6,625
Other creditors	4,528
	<u><u>11,153</u></u>

Notes to the Financial Statements - continued
for the Period 8 May 2017 to 31 May 2018

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

8. **RESERVES**

	Retained earnings £
Profit for the period	30,026
Dividends	<u>(30,000)</u>
At 31 May 2018	<u>26</u>

9. **ULTIMATE CONTROLLING PARTY**

Company was control by Mr H Reinbolt by virtue of being sole director and shareholder of the company.

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.