

FUTURE METHODS LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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For the year ended 30 April 2021

Statement of financial
position

FUTURE METHODS LIMITED
Statement of Financial Position
As at 30 April 2021

		2021		2020	
	£	£		£	£
Fixed assets		210,881		176,184	
Current assets	53,668		88,534		
Creditors: amount falling due within one year	(348)		(1,336)		
		53,320		87,198	
Total assets less current liabilities		264,201		263,382	
Accruals and deferred income		(1,139)		(1,320)	
Net assets		263,062		262,062	
Capital and reserves		263,062		262,062	

NOTES TO THE ACCOUNTS

General Information

Future Methods Limited is a private company, limited by shares, registered in England and Wales, registration number 03043805, registration address 22 Fowey Avenue, Redbridge, Essex, IG4 5JT.

The presentation currency is £ sterling.

FUTURE METHODS LIMITED

1. Accounting policies

Statement of Financial Position

Agreed at 30 April 2021

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies

