

Unaudited Financial Statements for the Year Ended 27 February 2024

for

Future Industry Services Limited

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for the Year Ended 27 February 2024

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Income Statement
for the Year Ended 27 February 2024

	27.2.24 £	27.2.23 £
TURNOVER	9,298	63,000
Staff costs	(5,900)	(9,900)
Depreciation and other amounts written off assets	(250)	(294)
Other charges	(6,485)	(26,510)
Taxation	-	(5,052)
(LOSS)/PROFIT	<u>(3,337)</u>	<u>21,244</u>

Balance Sheet
27 February 2024

	27.2.24		27.2.23	
	£	£	£	£
FIXED ASSETS		1,414		1,664
CURRENT ASSETS	37,257		45,397	
CREDITORS				
Amounts falling due within one year	(950)		(6,003)	
NET CURRENT ASSETS		36,307		39,394
TOTAL ASSETS LESS CURRENT LIABILITIES		37,721		41,058
CREDITORS				
Amounts falling due after more than one year		2,000		2,000
NET ASSETS		35,721		39,058
CAPITAL AND RESERVES		35,721		39,058

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Future Industry Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12489532

Registered office: 14 Sanctuary Close
Acklam
Middlesbrough
United Kingdom
TS5 7BF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

Balance Sheet - continued

27 February 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 February 2024 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
- (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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 2 May 2024 and were signed by:

C J Stone - Director

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.