

# **FUTURE STORY CONSULTING LIMITED**

**Company Registration Number:  
09258713 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **FUTURE STORY CONSULTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **FUTURE STORY CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 October 2019**

**Registered office:**

65  
Barnt Green Road  
Cofton Hackett  
Birmingham  
B45 8PH

**Company Registration Number:**

09258713 (England and Wales)

# FUTURE STORY CONSULTING LIMITED

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		2,580	100
Cash at bank and in hand:		609	
<b>Total current assets:</b>		3,189	100
Prepayments and accrued income:		745	
Creditors: amounts falling due within one year:	4	( 4,714 )	
<b>Net current assets (liabilities):</b>		( 780 )	100
Total assets less current liabilities:		( 780 )	100
<b>Total net assets (liabilities):</b>		( 780 )	100

The notes form part of these financial statements

# FUTURE STORY CONSULTING LIMITED

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 880 )	
<b>Shareholders funds:</b>		<u>( 780 )</u>	<u>100</u>

For the year ending 31 October 2019 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 16 June 2020**

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

Name: N Banyard

Status: Director

The notes form part of these financial statements

# **FUTURE STORY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **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

#### **Turnover policy**

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

#### **Other accounting policies**

**Taxation** Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

# **FUTURE STORY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	0

# **FUTURE STORY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

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

No



# **FUTURE STORY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **4. Creditors: amounts falling due within one year note**

The balance on Mr N Banyard's directors loan account at the end of the year was £4,363 (2018: £Nil) due from the company. This amount is included within Creditors: Amounts falling due within one year

# **FUTURE STORY CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **5.1. Loans to Directors**

Name of director receiving advance or credit:	<b>N Banyard</b>
---	------------------

Description of the transaction:

**Amount owed by the company to the director, Mr N Banyard, in respect of his directors loan account**

Balance at 01 November 2018	<b>0</b>
-----------------------------	----------

Advances or credits made:	<b>( 4,363 )</b>
---------------------------	------------------

Balance at 31 October 2019	<b>( 4,363 )</b>
----------------------------	------------------

The directors loan account for Mr N Banyard that is owed by the Company is included within Creditors: Amounts falling due within one year.

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.