

**FUTURE ENTERPRISE RETAIL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

FUTURE ENTERPRISE RETAIL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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FUTURE ENTERPRISE RETAIL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	david W Player
Company Number	09157222 (England and Wales)
Registered Office	Filton Ave Bristol GB

FUTURE ENTERPRISE RETAIL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	9,778	(1,800)
Current assets	17,350	20,077
Creditors: amounts falling due within one year	(11,309)	(6,000)
Net current assets	6,041	14,077
Total assets less current liabilities	15,819	12,277
Net assets	15,819	12,277
Capital and reserves	15,819	12,277

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 August 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2019

david W Player
Director

Company Registration No. 09157222

