

**FUTURA CONSULTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**FUTURA CONSULTANCY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**FUTURA CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

---

<b>Director</b>	B Berry
<b>Company Number</b>	3556301 (England and Wales)
<b>Registered Office</b>	12 WARFIELD ROAD BRACKNELL BERKSHIRE RG12 2JB
<b>Accountants</b>	Crossleys Chartered Certified Accountants Corrie Edge House Corry Road Hindhead Surrey GU26 6PB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
FUTURA CONSULTANCY LTD  
FOR THE YEAR ENDED 30 JUNE 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Futura Consultancy Ltd for the year ended 30 June 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Futura Consultancy Ltd, as a body, in accordance with the terms of our engagement letter dated 1 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of Futura Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Futura Consultancy Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Futura Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Futura Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Futura Consultancy Ltd. You consider that Futura Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Futura Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Crossleys Chartered Certified Accountants  
Chartered Certified Accountants

Corrie Edge House  
Corry Road  
Hindhead  
Surrey  
GU26 6PB

30 March 2023

**FUTURA CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,180	1,580
Current assets	33,898	18,570
Creditors: amounts falling due within one year	(27,340)	(15,686)
<b>Net current assets</b>	<b>6,558</b>	<b>2,884</b>
<b>Total assets less current liabilities</b>	<b>7,738</b>	<b>4,464</b>
Accruals and deferred income	(1,650)	(3,375)
<b>Net assets</b>	<b>6,088</b>	<b>1,089</b>
<b>Capital and reserves</b>	<b>6,088</b>	<b>1,089</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Futura Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 3556301. The registered office is 12 WARFIELD ROAD, BRACKNELL, BERKSHIRE, RG12 2JB.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 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 March 2023

B Berry  
Director

Company Registration No. 3556301

