

Company registration number 05320147 (England and Wales)

FUTURELINK ACCOUNTANCY SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

FUTURELINK ACCOUNTANCY SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		69,844		69,844
Current assets	372,891		292,284	
Prepayments and accrued income	6,274		6,346	
Creditors: amounts falling due within one year	(58,672)		(60,610)	
Net current assets		<u>320,493</u>		<u>238,020</u>
Total assets less current liabilities		<u>390,337</u>		<u>307,864</u>
Net assets		<u><u>390,337</u></u>		<u><u>307,864</u></u>
Capital and reserves		<u><u>390,337</u></u>		<u><u>307,864</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

Futurelink Accountancy Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kings House Business Centre, Station Road, Kings Langley, Hertfordshire, England, WD4 8LZ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FUTURELINK ACCOUNTANCY SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 30 June 2022

Mr A P Becker
Director

Company Registration Number 05320147

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.