

Company registration number: 12482223

Futureproof Tech Ltd

Unaudited filleted financial statements

28 February 2023

Futureproof Tech Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Futureproof Tech Ltd

Directors and other information

Director

Mr Thomas Wilford

Company number

12482223

Registered office

99 Parkway Avenue

Sheffield

S9 4WG

Futureproof Tech Ltd

Statement of financial position

28 February 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,062		1,068
		<hr/>		<hr/>
Current assets	74,504		35,284	
Prepayments and accrued income	1,271		-	
	<hr/>	75,775	<hr/>	35,284
Creditors: amounts falling due within one year		(23,915)		(12,595)
		<hr/>		<hr/>
Net current assets		51,860		22,689
		<hr/>		<hr/>
Total assets less current liabilities		54,922		23,757
Creditors: amounts falling due after more than one year		(455)		-
Accruals and deferred income		-		(1,000)
		<hr/>		<hr/>
Net assets		54,467		22,757
		<hr/>		<hr/>
Capital and reserves		54,467		22,757
		<hr/>		<hr/>
Notes to the financial statements				

Futureproof Tech Ltd

Year ended 28 February 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: Nil).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 November 2023 , and are signed on behalf of the board by:

Mr Thomas Wilford

Director

Company registration number: 12482223

The company is a private company limited by shares, registered in England & Wales.

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.