

**FUTUREWORKS IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

TaxAssist Accountants
Chartered Certified Accountants
175 Wokingham Road
Reading
Berkshire
RG6 1LT

Futureworks IT Limited
Balance Sheet
As at 31 October 2022

Registered number: 05984089

	2022	2021
	£	£
Fixed assets	858	1,144
Current assets	43,410	48,522
Prepayments and accrued income	434	471
Creditors: Amounts Falling Due Within One Year	(19,635)	(19,417)
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NET CURRENT ASSETS	24,209	29,576
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TOTAL ASSETS LESS CURRENT LIABILITIES	25,067	30,720
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Accruals and deferred income	(772)	(725)
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NET ASSETS	24,295	29,995
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CAPITAL AND RESERVES	24,295	29,995
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Futureworks IT Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05984089 . The registered office is 175 Wokingham Road, Reading, RG6 1LT.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Stephens

Director

13th February 2023

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.