

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

**Company Registration Number:
06955583 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

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FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	
Debtors:	2	180,715	181,052
Cash at bank and in hand:		486	2,133
Investments:		0	0
Total current assets:		<u>181,201</u>	<u>183,185</u>
Creditors: amounts falling due within one year:		<u>(245,000)</u>	<u>(238,800)</u>
Net current assets (liabilities):		<u>(63,799)</u>	<u>(55,615)</u>
Total assets less current liabilities:		<u>(63,799)</u>	<u>(55,615)</u>
Total net assets (liabilities):		<u>(63,799)</u>	<u>(55,615)</u>
Capital and reserves			
Called up share capital:		9,200	9,200
Profit and loss account:		(72,999)	(64,815)
Shareholders funds:		<u>(63,799)</u>	<u>(55,615)</u>

The notes form part of these financial statements

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 February 2020
and signed on behalf of the board by:**

Name: Dr Adel Hendawi
Status: Director

The notes form part of these financial statements

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	180,714	180,714

Other debtors includes a related party balance of £ 180,714.46. Since the year end 2018 the company concerned has been placed into liquidation.

FUTURE ENVIRONMENTAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Loans to directors

Name of director receiving advance or credit:	S.HENDAWI
Description of the loan:	Amounts Advanced up to the period ending 4th February 2019.
	£
Balance at 01 April 2018	8,579
Advances or credits made:	5,980
Advances or credits repaid:	50
Balance at 31 March 2019	<u>14,509</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Related party transactions

Name of the related party:	HENDA E&E Consultancy Ltd
Relationship:	Company owned by the directors and their connected persons.
Description of the Transaction:	At 31 March 2018 a balance of £180,714 (2017 - £121,290) was owed to the company by Henda E & E Consultancy Ltd, a company owned by the directors and their connected persons. In August 2017 Henda E & E Consultancy Ltd was put into liquidation. The balance due from this company is subject to the extent that it will be able to realize its assets. The liquidator has expressed his reservation that these assets are fully recoverable.
	£
Balance at 01 April 2018	180,714
Balance at 31 March 2019	180,714

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.