

REBOOT THE FUTURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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REBOOT THE FUTURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Jeremy Bradshaw
Company Number	10532004 (England and Wales)
Registered Office	45 Priory Avenue Priory Avenue London W4 1TZ
Accountants	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

REBOOT THE FUTURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	500	3,498
Cash at bank and in hand		10,858	8,383
		<u>11,358</u>	<u>11,881</u>
Creditors: amounts falling due within one year	5	(34,500)	(34,500)
Net current liabilities		<u>(23,142)</u>	<u>(22,619)</u>
Net liabilities		<u>(23,142)</u>	<u>(22,619)</u>
Capital and reserves			
Called up share capital	6	500	500
Profit and loss account		(23,642)	(23,119)
Shareholders' funds		<u>(23,142)</u>	<u>(22,619)</u>

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 May 2020.

Jeremy Bradshaw
Director

Company Registration No. 10532004

REBOOT THE FUTURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Reboot the Future Limited is a private company, limited by shares, registered in England and Wales, registration number 10532004. The registered office is 45 Priory Avenue, Priory Avenue, London, W4 1TZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Other debtors	500	3,498
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	34,500	34,500
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 50 Ordinary shares of £10 each	500	500
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 2).

