Company Registration No. 03913521 (England and Wales)

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

COMPANY INFORMATION

Director	Mr James Moss
Company number	03913521
Registered office	Ramillies House 2 Ramillies Street London United Kingdom W1F 7LN
Accountants	Futurelink Accountancy Services Limited Kings House Business Centre Station Road Kings Langley Hertfordshire England WD4 8LZ

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JANUARY 2016

The director presents his report and unaudited financial statements for the year ended 31 January 2016. The company is dormant and has not traded during the year.

Director
The following director has held office since 1 February 2015:

Mr James Moss

On behalf of the board

Mr James Moss
Director
21 September 2016

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		2	2
Creditors: amounts falling due within one year	**2**	(3,446)	(3,446)
Total assets less current liabilities		(3,444)	(3,444)
Capital and reserves			
Called up share capital	**3**	2	2
Profit and loss account	**4**	(3,446)	(3,446)
Shareholders' funds		(3,444)	(3,444)

Audit exemption statement

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- 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.

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

Approved by the Board and authorised for issue on 21 September 2016

Mr James Moss
Director

Company Registration No. 03913521

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Creditors: amounts falling due within one year	2016 £	2015 £
Trade creditors	3,446	3,446

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £2 each	2	2

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 February 2015	(3,446)
Balance at 31 January 2016	(3,446)

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.