Company Registration Number 03913521 (England and Wales)

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

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

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FUTURELINK ADMINISTRATIVE SERVICES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JANUARY 2017

The director presents his annual report and financial statements for the year ended 31 January 2017.

Principal activities
The principal activity of the company continued to be that of a dormant company.

Director
The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr James Moss

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr James Moss
Director
21 September 2017

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FUTURELINK ADMINISTRATIVE SERVICES LIMITED FOR THE YEAR ENDED 31 JANUARY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Futurelink Administrative Services Limited for the year ended 31 January 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/

This report is made solely to the Board of Directors of Futurelink Administrative Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Futurelink Administrative Services Limited and state those matters that we have agreed to state to the Board of Directors of Futurelink Administrative Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Futurelink Administrative Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Futurelink Administrative Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Futurelink Administrative Services Limited. You consider that Futurelink Administrative Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Futurelink Administrative Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Futurelink Accountancy Services Limited

Chartered Accountants

19 September 2017

Kings House Business Centre
Station Road
Kings Langley
Hertfordshire
England
WD4 8LZ

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Current assets	2		2	
Creditors: amounts falling due within one year	(3,446)		(3,446)	
Net current liabilities		(3,444)		(3,444)
Net liabilities		(3,444)		(3,444)
Capital and reserves		(3,444)		(3,444)

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Futurelink Administrative Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramillies House, 2 Ramillies Street, London, United Kingdom, W1F 7LN.

For the financial year ended 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2017

Mr James Moss
Director

Company Registration Number 03913521

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.