

Company Registration No. 06617821 (England and Wales)

Change The Future Ltd
Abbreviated financial statements
For the year ended 30 June 2016



Change The Future Ltd

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Change The Future Ltd
Abbreviated balance sheet
As at 30 June 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		667		7,164	
Cash at bank and in hand		10,164		22,883	
		<u>10,831</u>		<u>30,047</u>	
Creditors: amounts falling due within one year		<u>(8,115)</u>		<u>(29,055)</u>	
Total assets less current liabilities			<u>2,716</u>		<u>992</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			2,616		892
Shareholder's funds			<u>2,716</u>		<u>992</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 24 January 2017


I Thompson
Director

Company Registration No. 06617821

Change The Future Ltd

Notes to the abbreviated accounts

For the year ended 30 June 2016

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover

Turnover represents amounts receivable for services provided net of VAT. Turnover is recognised on the performance of contractual service obligations where a right to consideration is due.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
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2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
60 Ordinary shares of £1 each	60	60
40 A Ordinary shares of £1 each	40	40
	100	100