Registered number: 07242565

FUTURE VISION CARE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Optmark Accountant

Incorporated Financial Accountants

282 Streatham High Road
London
England
SW16 6HE

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For The Year Ended 31 May 2017

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FUTURE VISION CARE
Balance Sheet
As at 31 May 2017

Registered number: 07242565

	Notes	£	2017 £
FIXED ASSETS			
Tangible Assets	**5**		731
			731
CURRENT ASSETS			
Debtors	**6**	37,037	
Cash at bank and in hand		12,491	
		49,528	
NET CURRENT ASSETS (LIABILITIES)			49,528
TOTAL ASSETS LESS CURRENT LIABILITIES			50,259
NET ASSETS			50,259
Profit and loss account			50,259
SHAREHOLDERS' FUNDS			50,259

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Abdirizaq Mohedin

31/01/2018

The notes on pages 4 to 5 form part of these financial statements.

FUTURE VISION CARE
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Profit & Loss Account
	£
As at 1 June 2016	36,588
Profit for the year and total comprehensive income	13,671
As at 31 May 2017	50,259

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 June 2016	6,640
As at 31 May 2017	6,640
Depreciation	
As at 1 June 2016	4,913
Provided during the period	996
As at 31 May 2017	5,909
Net Book Value	
As at 31 May 2017	731
As at 1 June 2016	1,727

6. **Debtors**

	2017
	£
Due within one year	
Trade debtors	37,037
	37,037

7. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

8. **General Information**

FUTURE VISION CARE Registered number 07242565 is a limited by shares company incorporated in England & Wales. The Registered Office is EUROLINK BUSINESS CENTRE UNIT 6, 49 EFFRA ROAD, LONDON, SW2 1BZ.

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.