

FUTURE FRIGHT LTD.

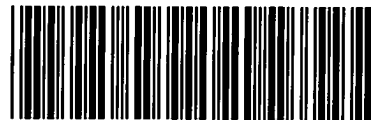
Report of the Director and Unaudited Financial Statements

Period of accounts

Start date: 01 September 2024

End date: 19 JUNE 2025

TUESDAY



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FUTURE FRIGHT LTD
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FUTURE FRIGHT LTD
Company Information
For the year ended *19 JUNE* 2025

Director	Ewelina TURKOT
Registered Number	15068310
Registered Office	31 HILLBROW READING RG2 8JD
Accountants	SOLENT ACCOUNTING LIMITED Unit 1 8 Park Road South Havant PO9 1HB

FUTURE FRIGHT LTD
Director's Report
For the year ended 19 June 2025

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 19 June 2025.

Principal activities

Principal activity of the company during the financial year was of ...

Director

The director who served the company throughout the year was as follows:

Ewelina TURKOT

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

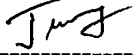
- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

FUTURE FRIGHT LTD
Director's Report
For the year ended 19 JUNE 2025

On behalf of the board.



Ewelina TURKOT
Director

Date approved: 19 March 2026

FUTURE FRIGHT LTD
Accountants' Report
For the year ended ~~19 JUNE~~ 2025

Accountant's report

You consider that the company is exempt from an audit for the year ended ~~19 JUNE~~ 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SOLENT ACCOUNTING LIMITED

~~19 JUNE~~ 2025

.....

SOLENT ACCOUNTING LIMITED

Unit 1

8 Park Road South

Havant

PO9 1HB

19 March 2026

FUTURE FRIGHT LTD
Income Statement
For the year ended ~~31~~ *19 June* 2025

	Notes	2025 £	2024 £
Turnover		20,761	36,568
Cost of sales		(9,286)	(5,413)
Gross profit		11,475	31,155
Selling and distribution costs		(917)	(1,555)
Administrative expenses		(17,935)	(24,689)
Operating profit/(loss)	2	(7,377)	4,911
Profit/(Loss) on ordinary activities before taxation		(7,377)	4,911
Tax on profit on ordinary activities		0	0
Profit/(Loss) for the financial year		(7,377)	4,911

FUTURE FRIGHT LTD
Statement of Financial Position
As at 19 JUNE 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	5	0	2,504
Cash at bank and in hand		(97)	4,682
		<u>(97)</u>	<u>7,186</u>
Creditors: amount falling due within one year	6	<u>(4,369)</u>	<u>(2,275)</u>
Net current assets		<u>(4,466)</u>	<u>4,911</u>
Total assets less current liabilities		<u>(4,466)</u>	<u>4,911</u>
Net assets		<u><u>(4,466)</u></u>	<u><u>4,911</u></u>
Capital and reserves			
Profit and loss account	7	<u>(4,466)</u>	<u>4,911</u>
Shareholders' funds		<u><u>(4,466)</u></u>	<u><u>4,911</u></u>

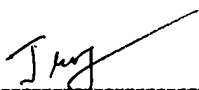
For the year ended ~~30 JUNE~~ 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 financial statements were approved by the director on 19 March 2026 and were signed by:



Ewelina TURKOT
Director

FUTURE FRIGHT LTD
Notes to the Financial Statements
For the year ended ~~19 JUNE~~ 2025

General Information

FUTURE FRIGHT LTD is a private company, limited by shares, registered in , registration number 15068310, registration address 31 HILLBROW, READING, RG2 8JD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Operating profit/(loss)

	2025 £	2024 £
The operating profit/(loss) is stated after charging:		
Directors emoluments	390	443

3. Staff Costs

	2025 £	2024 £
Wages and salaries	14,977	22,303
Social security costs	10	6
Pension costs, defined contribution plan	575	443
Other staff costs	0	9
	<u>15,562</u>	<u>22,761</u>

Average number of employees during the year

	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

FUTURE FRIGHT LTD
Notes to the Financial Statements
For the year ended *19 June* 2025

4. Average number of employees

Average number of employees during the year was 2 (2024 : 4).

5. Debtors: amounts falling due after one year

	2025 £	2024 £
Directors' Loan Accounts	0	2,504
	<u>0</u>	<u>2,504</u>

6. Creditors: amount falling due within one year

	2025 £	2024 £
Other Creditors	(1)	(1)
Dividends Payable - Equity	0	(2,000)
VAT	4,370	4,276
	<u>4,369</u>	<u>2,275</u>

7. Creditors: amount falling due after more than one year

	2025 £	2024 £
	<u>0</u>	<u>0</u>

8. Profit and loss account

	2025 £
Balance at 01 September 2024	2,911
Loss for the year	(7,377)
Balance at <i>19 June</i> 2025	<u>(4,466)</u>

FUTURE FRIGHT LTD
Detailed Income Statement
For the year ended ~~19 June~~ 2025

	2025 £	2024 £
Turnover		
Sales	20,761	36,568
	<u>20,761</u>	<u>36,568</u>
Cost of sales		
Sub-Contract Cost	9,286	5,400
Other Direct Costs	0	13
	<u>(9,286)</u>	<u>(5,413)</u>
Gross profit	<u>11,475</u>	<u>31,155</u>
Selling and distribution costs		
Diesel Petrol Electricity	917	1,555
	<u>(917)</u>	<u>(1,555)</u>
Administrative expenses		
Wages & Salaries	14,977	22,303
Employer's PAYE & NI Contributions	10	6
Pension Contributions	185	0
Staff Welfare	0	9
Directors Pension Contributions	390	443
Accountancy Fees	720	720
Legal and Professional Fees (Allowable)	0	40
Use of Home as Office	312	312
Motor Repairs and Servicing	28	77
General Travel Expenses	210	212
Overseas Travel	0	525
Bank Charges	68	2
Telephone, Fax & Internet	0	17
Sundry Expenses	1,035	23
	<u>(17,935)</u>	<u>(24,689)</u>
Operating profit/(loss)	<u>(7,377)</u>	<u>4,911</u>
Profit/(Loss) on ordinary activities before taxation	<u>(7,377)</u>	<u>4,911</u>
Profit/(Loss) for the financial year	<u><u>(7,377)</u></u>	<u><u>4,911</u></u>