

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Future Construction Management Limited

Future Construction Management Limited (Registered number: 08694623)

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for the Year Ended 31 March 2017

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Future Construction Management Limited

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:** T Baker

**REGISTERED OFFICE:** The Old Quarry Caton  
Ashburton  
Newton Abbot  
Devon  
TQ13 7LH

**REGISTERED NUMBER:** 08694623 (England and Wales)

Future Construction Management Limited (Registered number: 08694623)Balance Sheet  
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		370,000		373,000
<b>CURRENT ASSETS</b>	114,162		16,142	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>(79,014)</u>		<u>(88,630)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>35,148</u>		<u>(72,488)</u>
<b>TOTAL ASSETS LESS</b>				
<b>CURRENT</b>				
<b>LIABILITIES</b>		405,148		300,512
<b>CREDITORS</b>				
Amounts falling due after more than one year		302,156		272,500
<b>NET ASSETS</b>		<u>102,992</u>		<u>28,012</u>
<b>CAPITAL AND RESERVES</b>		<u>102,992</u>		<u>28,012</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
<b>T Baker</b>		
Balance outstanding at start of year	-	-
Amounts advanced	14,044	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>14,044</u>	<u>-</u>

Future Construction Management Limited (Registered number: 08694623)

Balance Sheet - continued  
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of  
the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs  
of the  
company as at the end of each financial year and of its profit or loss for each  
financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise  
comply with the  
requirements of the Companies Act 2006 relating to financial statements, so far as  
applicable to  
the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 April 2017 and were signed by:

T Baker - Director

