

Company Registration Number 03600515 (England and Wales)

**ANCESTRAL FOOTSTEPS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ANCESTRAL FOOTSTEPS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,512		2,601
Current assets	110,986		154,572	
Prepayments and accrued income	-		336	
Creditors: amounts falling due within one year	(13,496)		(27,530)	
Net current assets		97,490		127,378
Total assets less current liabilities		101,002		129,979
Net assets		101,002		129,979
Capital and reserves		101,002		129,979

Ancestral Footsteps Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Marine Parade, Whitstable, Kent, CT5 2BE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2017

Miss S E Hills  
Director

Company Registration Number 03600515

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.