

Company registration number 03600515 (England and Wales)

ANCESTRAL FOOTSTEPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ANCESTRAL FOOTSTEPS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,806		2,407
Current assets	132,694		109,806	
Prepayments and accrued income	40		40	
Creditors: amounts falling due within one year	(12,125)		(7,626)	
Net current assets		120,609		102,220
Total assets less current liabilities		122,415		104,627
Net assets		122,415		104,627
Capital and reserves		122,415		104,627

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

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.

For the year ended 31 March 2022 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 Companies Act 2006 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.

ANCESTRAL FOOTSTEPS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 23 November 2022

Miss SE Hills
Director

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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.