Company registration number 03600515 (England and Wales)

ANCESTRAL FOOTSTEPS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

ANCESTRAL FOOTSTEPS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,355		1,806
Current assets	124,859		132,694	
Prepayments and accrued income	40		40	
Creditors: amounts falling due within one year	(9,528)		(12,125)	
Net current assets		115,371		120,609
Total assets less current liabilities		116,726		122,415
Net assets		116,726		122,415
Capital and reserves		116,726		122,415

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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.

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

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 6 December 2023

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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.