

Registered number
05787239

Footfall Logistics Limited

Filleted Accounts

30 June 2022

Footfall Logistics Limited**Registered number: 05787239****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	6,000	12,565
Current assets	35,356	78,610
Prepayments and accrued income	-	90
	<u>35,356</u>	<u>78,700</u>
Creditors: amounts falling due within one year	<u>(11,614)</u>	<u>(18,701)</u>
Net current assets	23,742	59,999
Total assets less current liabilities	29,742	72,564
Accruals and deferred income	(31,486)	(28,456)
Net (liabilities)/assets	<u>(1,744)</u>	<u>44,108</u>
 Capital and reserves	 <u>(1,744)</u>	 <u>44,108</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Little Owl Barn, Little Moor Road, Mark, Somerset TA9 4NG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C J Sims

Director

Approved by the board on 31 January 2023

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.