

REGISTERED NUMBER: 06564466 (England and Wales)

FOOTFALL ADVERTISING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

	Page
Company Information	1
Balance Sheet	2 to 3

FOOTFALL ADVERTISING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS:

Mr N J Elliot
Mr S L Bulmer

SECRETARY:

Mr N J Elliot

REGISTERED OFFICE:

50 Conway Avenue
Borrowash
Derby
Derbyshire
DE72 3GT

REGISTERED NUMBER:

06564466 (England and Wales)

ACCOUNTANTS:

Johnson Tidsall Limited
Chartered Accountants
81 Burton Road
Derby
Derbyshire
DE1 1TJ

FOOTBALL ADVERTISING LIMITED (BY SHARES) (REGISTERED NUMBER: 06564466)**BALANCE SHEET
31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		2,125		2,702
CURRENT ASSETS	29,662		29,686	
CREDITORS				
Amounts falling due within one year	<u>(20,949)</u>		<u>(20,767)</u>	
NET CURRENT ASSETS		8,713		8,919
TOTAL ASSETS LESS CURRENT LIABILITIES		10,838		11,621
CREDITORS				
Amounts falling due after more than one year		-		(3,365)
ACCRUALS AND DEFERRED INCOME		(6,219)		(7,322)
NET ASSETS		4,619		934
CAPITAL AND RESERVES		4,619		934

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
Mr N J Elliot		
Balance outstanding at start of year	8,153	9,804
Amounts advanced	3,360	1,604
Amounts repaid	(650)	(3,255)
Balance outstanding at end of year	<u>10,863</u>	<u>8,153</u>
Mr S L Bulmer		
Balance outstanding at start of year	-	12,872
Amounts advanced	9,944	-
Amounts repaid	(2)	(12,872)
Balance outstanding at end of year	<u>9,942</u>	<u>-</u>

Mr S L Bulmer has been appointed as a director from 1 September 2016.

BALANCE SHEET - continued
31 DECEMBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 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.
- (b)

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 Board of Directors on 25 August 2017 and were signed on its behalf by:

Mr S L Bulmer - Director

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.