

**FEETWISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Harrisons Accountancy Ltd
Harrison House Sheep Walk
Langford Road
Biggleswade
Bedfordshire
SG18 9RB

Feetwise Ltd
Balance Sheet
As At 30 June 2023

Registered number: 09637705

	2023	2022
	£	£
Fixed assets	4,492	4,159
Current assets	30,810	37,492
Creditors: Amounts Falling Due Within One Year	(18,717)	(17,918)
NET CURRENT ASSETS	12,093	19,574
TOTAL ASSETS LESS CURRENT LIABILITIES	16,585	23,733
Creditors: Amounts Falling After More Than One Year	(15,104)	(21,475)
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	281	1,058
CAPITAL AND RESERVES	281	1,058

Notes

1. General Information

Feetwise Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09637705 . The registered office is 20 Bradshaws Close, Barton Le Clay, Bedfordshire, MK45 4JS.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	3	3
	3	3

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Ms Jill-Marie Jackson	14,531	49,212	49,000	-	14,743

The above loan is unsecured, interest free and repayable on demand.

Feetwise Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Jill-Marie Jackson

Director

25/10/2023

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.