

**FOOTPRINT ECOLOGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

FOOTPRINT ECOLOGY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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FOOTPRINT ECOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Dr Durwyn Liley
Company Number	04980085 (England and Wales)
Registered Office	FOREST OFFICE COLD HARBOUR WAREHAM DORSET BH20 7PA

FOOTPRINT ECOLOGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	5,977	5,533
Current assets	284,396	291,030
Prepayments and accrued income	4,130	3,156
Creditors: amounts falling due within one year	(109,776)	(107,128)
Net current assets	178,750	187,058
Total assets less current liabilities	184,727	192,591
Creditors: amounts falling due after more than one year	(8,455)	-
Accruals and deferred income	(2,832)	(6,507)
Net assets	173,440	186,084
Capital and reserves	173,440	186,084

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 9 (2018: 7).

For the year ending 31 March 2019 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 director acknowledges his 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 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.

Approved by the board on 18 December 2019

Dr Durwyn Liley
Director

Company Registration No. 04980085

