

FOLLIFOOT PUBLISHING LIMITED

**Company Registration Number:
06868002 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

FOLLIFOOT PUBLISHING LIMITED

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FOLLIFOOT PUBLISHING LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

John Alfred Coppack

Registered office:

The Cottage
Rudding Lane
Harrogate
North Yorkshire
HG3 1DQ

Company Registration Number:

06868002 (England and Wales)

FOLLIFOOT PUBLISHING LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Book publisher and distribution

Political and charitable donations

None

Company policy on the employment of disabled persons

The company had no employees during the period from 1 May 2016 to 30 April 2017

Additional information

The financial statement have been prepared on the basis that the company is a going concern

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

John Alfred Coppack

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: John Alfred Coppack

Status: Director

FOLLIFOOT PUBLISHING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	642	160
Other Income	0	0
Cost of Materials	(3,795)	(3,398)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(151)	(29)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,304)	(3,267)

FOLLIFOOT PUBLISHING LIMITED

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	3,885	3,488
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,885	3,488
Total assets less current liabilities:	3,887	3,490
Creditors: amounts falling due after more than one year:	(5,131)	(4,746)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,244)	(1,256)
Capital and reserves:	(1,244)	(1,256)

FOLLIFOOT PUBLISHING LIMITED

Balance sheet continued

For the year ending 30 April 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: John Alfred Coppack

Status: Director

The notes form part of these financial statements

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.