

FOLLIFOOT PUBLISHING LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

FOLLIFOOT PUBLISHING LIMITED

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FOLLIFOOT PUBLISHING LIMITED

Company Information

for the Period Ended 30 April 2022

Director: john coppack

Secretary: Heather 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 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Publishing

Political and charitable donations

None

Company policy on the employment of disabled persons

No employees

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

john coppack

Secretary

Heather Coppack

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: john coppack

Status: Director

FOLLIFOOT PUBLISHING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	555	411
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,288)	(4,682)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(102)	(150)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,835)	(4,421)

FOLLIFOOT PUBLISHING LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	5,289	5,166
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,289	5,166
Total assets less current liabilities:	5,291	5,168
Creditors: amounts falling due after more than one year:	(6,021)	(6,021)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(730)	(853)
Capital and reserves:	(730)	(853)

FOLLIFOOT PUBLISHING LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 2022

And Signed On Behalf Of The Board By:

Name: john coppack

Status: Director

The notes form part of these financial statements

FOLLIFOOT PUBLISHING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

FOLLIFOOT PUBLISHING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.