

# **FOLLIFOOT PUBLISHING LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **FOLLIFOOT PUBLISHING LIMITED**

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**for the Period Ended 30 April 2023**

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# **FOLLIFOOT PUBLISHING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

|                                     |                                                                        |
|-------------------------------------|------------------------------------------------------------------------|
| <b>Director:</b>                    | John Alfred Coppack                                                    |
| <b>Secretary:</b>                   | Heather Coppack                                                        |
| <b>Registered office:</b>           | The Cottage<br>Rudding Lane<br>Harrogate<br>North Yorkshire<br>HG3 1DQ |
| <b>Company Registration Number:</b> | 06868002 (England and Wales)                                           |

# **FOLLIFOOT PUBLISHING LIMITED**

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Principal Activities**

Publisher

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

No employees

### **Additional information**

Nothing to report

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023**

John Alfred Coppack

### **Secretary**

Heather Coppack

**This report was approved by the board of directors on 31 December 2023**

**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 2023

|                                                            | <i>2023</i><br>£ | <i>2022</i><br>£ |
|------------------------------------------------------------|------------------|------------------|
| Turnover                                                   | 481              | 555              |
| Income from coronavirus (COVID-19) business support grants | 0                | 0                |
| Other Income                                               | 0                | 0                |
| Cost of Materials                                          | ( 4,013 )        | ( 4,288 )        |
| Staff Costs                                                | ( 0 )            | ( 0 )            |
| Depreciation and Writeoffs                                 | ( 0 )            | ( 0 )            |
| Other charges                                              | ( 0 )            | ( 102 )          |
| Tax on Profit                                              | ( 0 )            | ( 0 )            |
| Profit or (Loss) for Period                                | ( 3,532 )        | ( 3,835 )        |

# FOLLIFOOT PUBLISHING LIMITED

## Balance sheet

As at 30 April 2023

|                                                          | 2023<br>£      | 2022<br>£      |
|----------------------------------------------------------|----------------|----------------|
| Called up share capital not paid:                        | 2              | 2              |
| Fixed Assets:                                            | 0              | 0              |
| Current assets:                                          | 5,912          | 5,291          |
| Prepayments and accrued income:                          | 0              | 0              |
| Creditors: amounts falling due within one year:          | ( 0 )          | ( 0 )          |
| <b>Net current assets (liabilities):</b>                 | <b>5,912</b>   | <b>5,291</b>   |
| Total assets less current liabilities:                   | 5,914          | 5,293          |
| Creditors: amounts falling due after more than one year: | ( 6,021 )      | ( 6,021 )      |
| Provision for liabilities:                               | ( 0 )          | ( 0 )          |
| Accruals and deferred income:                            | ( 0 )          | ( 0 )          |
| <b>Total net assets (liabilities):</b>                   | <b>( 107 )</b> | <b>( 728 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 107 )</b> | <b>( 728 )</b> |

# **FOLLIFOOT PUBLISHING LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2023 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 2023**

**And Signed On Behalf Of The Board By:**

Name: John Alfred 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 2023**

### **1. Employee Information**

Average number of employees: 0

# **FOLLIFOOT PUBLISHING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **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.