

**LITTLE FOOT TEAM BUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Little Foot Team Building Ltd
Balance Sheet
As at 30 November 2019

Registered number: 08300883

	2019	2018
	£	£
Fixed assets	13,175	2,920
Current assets	12,071	20,130
Creditors: Amounts Falling Due Within One Year	(22,169)	(2,402)
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NET CURRENT ASSETS (LIABILITIES)	(10,098)	17,728
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,077	20,648
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Accruals and deferred income	(1,145)	-
	<hr/>	<hr/>
NET ASSETS	1,932	20,648
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,932	20,648
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Little Foot Team Building Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08300883 . The registered office is 24 Ashfield Road, Liverpool, L17 0BZ.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Joseph Birch

Director

06/10/2020

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.