

Noah's Ark Footcare Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

GW & Co. Limited
Chartered Certified Accountants
Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW

Noah's Ark Footcare Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Noah's Ark Footcare Limited

Company Information

Director	Mr Matthew Leighton-Said
Registered office	Waterside Court Falmouth Road Penryn Cornwall TR10 8AW
Accountants	GW & Co. Limited Chartered Certified Accountants Waterside Court Falmouth Road Penryn Cornwall TR10 8AW

Noah's Ark Footcare Limited
(Registration number: 08428129)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,403	563
Current assets	55,821	71,340
Prepayments and accrued income	-	242
Creditors: Amounts falling due within one year	(19,621)	(15,577)
Net current assets	36,200	56,005
Total assets less current liabilities	37,603	56,568
Creditors: Amounts falling due after more than one year	(12,201)	(10,430)
Accruals and deferred income	(2,100)	(160)
	23,302	45,978
Capital and reserves	23,302	45,978

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Waterside Court Falmouth Road
Penryn
Cornwall
TR10 8AW
United Kingdom

These financial statements were authorised for issue by the director on 17 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Noah's Ark Footcare Limited

**(Registration number: 08428129)
Balance Sheet as at 31 March 2023**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 October 2023

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Mr Matthew Leighton-Said
Director

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.