

FOOTSTEPS LTD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2021

FOOTSTEPS LTD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FOOTSTEPS LTD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 DECEMBER 2021

Director	N Brady
Company Number	9399466 (England and Wales)
Registered Office	1 Wallace Parade Goring Road Goring-By-Sea West Sussex BN12 4AL

FOOTSTEPS LTD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	3,514	2,876
Current assets	19,398	15,009
Creditors: amounts falling due within one year	(7,865)	(3,552)
Net current assets	11,533	11,457
Total assets less current liabilities	15,047	14,333
Creditors: amounts falling due after more than one year	(7,797)	(10,000)
Accruals and deferred income	(3,881)	(4,200)
Net assets	3,369	133
Capital and reserves	3,369	133

NOTES TO THE ACCOUNTS

1 Statutory information

Footsteps Ltd Limited is a private company, limited by shares, registered in England and Wales, registration number 9399466. The registered office is 1 Wallace Parade, Goring Road, Goring-By-Sea, West Sussex, BN12 4AL.

2 Director's advances, credit and guarantees

During the year the company advanced the director a short term loan.

The director has given a personal guarantee on a shop lease, with a mutual break clause on the third anniversary of the term. The break clause is subject to either side serving the other no less than six months prior written notice.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

FOOTSTEPS LTD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 DECEMBER 2021 (CONTINUED)

For the year ending 30 December 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2022

N Brady
Director

Company Registration No. 9399466

