

**Registered Number 06851759**

**FOOTPRINTS PHOTOGRAPHY LIMITED**

**Micro-entity Accounts**

**31 March 2020**

**Micro-entity Balance Sheet as at 31 March 2020**

|   | <i>Notes</i> | <i>2020</i>    | <i>2019</i>  |
|---|--------------|----------------|--------------|
| <b>Fixed Assets</b>                                   |              | 1,390          | 1,471        |
| <b>Current Assets</b>                                 |              | 2,930          | 7,673        |
| <b>Creditors: amounts falling due within one year</b> |              | (4,002)        | (8,252)      |
| <b>Net current assets (liabilities)</b>               |              | <u>(1,072)</u> | <u>(579)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>318</u>     | <u>892</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>318</u>     | <u>892</u>   |
| <b>Capital and reserves</b>                           |              | <u>318</u>     | <u>892</u>   |

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2020

And signed on their behalf by:

**Mrs S I Evans, Director**

**Footnotes:**

- Advances and credits  
The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

2020 2019

Mrs S I Evans £ £

Balance outstanding at start of year -637 -2564

Amounts advanced 8,983 1,927

Amounts repaid -8,000 0

Amounts written off - -

Amounts waived - -

Balance outstanding at end of year 346 -637

Loans to directors are interest free and repayable on demand.

**Notes to the Micro-entity Accounts for the period ended 31 March 2020****1 Employees**

|   | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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.