

# **FOOT FAYRE LTD**

**Company Registration Number:  
09105513 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **FOOT FAYRE LTD**

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# **FOOT FAYRE LTD**

## **Company Information**

**for the Period Ended 30 June 2020**

**Registered office:**

15  
Grange Lane  
Formby  
Liverpool  
Merseyside  
L37 7BR

**Company Registration Number:**

09105513 (England and Wales)

# FOOT FAYRE LTD

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	50,488	61,429
Cost of Materials	( 13,635 )	( 26,501 )
Staff Costs	( 7,886 )	( 9,800 )
Depreciation and Writeoffs	( 372 )	( 438 )
Other charges	( 17,965 )	( 20,576 )
Tax on Profit	( 2,017 )	( 776 )
Profit or (Loss) for Period	8,613	3,338

# FOOT FAYRE LTD

## Balance sheet

As at 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	2,107	2,479
Current assets:	27,584	19,574
Creditors: amounts falling due within one year:	( 2,801 )	( 11,533 )
<b>Net current assets (liabilities):</b>	<b>24,783</b>	<b>8,041</b>
Total assets less current liabilities:	26,890	10,520
Creditors: amounts falling due after more than one year:	( 9,057 )	
Accruals and deferred income:	( 700 )	
<b>Total net assets (liabilities):</b>	<b>17,133</b>	<b>10,520</b>
<b>Capital and reserves:</b>	<b>17,133</b>	<b>10,520</b>

# **FOOT FAYRE LTD**

## **Balance sheet continued**

For the year ending 30 June 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 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 25 August 2020**

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

Name: Karen Browne

Status: Director

The notes form part of these financial statements

# **FOOT FAYRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0

# **FOOT FAYRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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