Company Registration No. 07326720 (England and Wales)

FOOTWAY CONSTRUCTION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2017

FOOTWAY CONSTRUCTION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2017

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FOOTWAY CONSTRUCTION LIMITED **COMPANY INFORMATION** FOR THE YEAR ENDED 31 JULY 2017

Mr T Lee Director

07326720 (England and Wales) **Company Number**

82 Queen Emma's Dyke **Registered Office**

WITNEY Oxfordshire OX28 4DX

RM Whitehouse & Co Ltd Accountants

Spring Bank Shipton Road

Milton under Wychwood

Oxfordshire OX76JS

FOOTWAY CONSTRUCTION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2017

		2017 £		2016 £
Fixed assets		4,213		5,621
Current assets	18,700		28,778	
Creditors: amounts falling due within one year	(22,569)		(33,914)	
Net current liabilities		(3,869)		(5,136)
Total assets less current liabilities		344		485
Net assets		344		485
Capital and reserves	_	344	-	485

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 July 2017 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 30 April 2018

Mr T Lee Director

Company Registration No. 07326720

