

**FOOTFOX PRODUCTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

FOOTFOX PRODUCTIONS LTD
UNAUDITED ACCOUNTS
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FOOTFOX PRODUCTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Callum Thorpe Ben Hatfield
Company Number	11532850 (England and Wales)
Registered Office	132 Jessie Road Walsall West Midlands WS9 8HP United Kingdom
Accountants	MBH Accounts Services Ltd 30 Lodge Road Brereton Rugeley Staffordshire WS15 1HG

FOOTFOX PRODUCTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	2,394
Current assets		
Debtors	5	355
Cash at bank and in hand		362
		<u>717</u>
Creditors: amounts falling due within one year	<u>6</u>	(989)
Net current liabilities		<u>(272)</u>
Net assets		2,122
Capital and reserves		
Called up share capital		10
Profit and loss account		2,112
Shareholders' funds		<u>2,122</u>

For the year ending 31 August 2022 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 May 2023 and were signed on its behalf by

Ben Hatfield
Director

Company Registration No. 11532850

FOOTFOX PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

Footfox Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11532850. The registered office is 132 Jessie Road, Walsall, West Midlands, WS9 8HP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% SL Basis
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2021	-
Additions	2,871
At 31 August 2022	2,871
Depreciation	
Charge for the year	477
At 31 August 2022	477
Net book value	
At 31 August 2022	2,394

5 Debtors

	2022 £
Amounts falling due after more than one year	
Other debtors	355

FOOTFOX PRODUCTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	(71)
Loans from directors	560
Accruals	500
	989

7 Average number of employees

During the year the average number of employees was 0.

