FOOTPRINT WORKERS CO-OPERATIVE LTD.

Company limited by guarantee

Company Registration Number:
03357921 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

FOOTPRINT WORKERS CO-OPERATIVE LTD.

Company limited by guarantee

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FOOTPRINT WORKERS CO-OPERATIVE LTD.

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Company Information

for the Period Ended 31 December 2018

Registered office:	16 Sholebroke Avenue Chapeltown Leeds LS7 3HB
Company Registration Number:	03357921 (England and Wales)

FOOTPRINT WORKERS CO-OPERATIVE LTD.

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Balance sheet

As at 31 December 2018

	2018	*2017*
	£	**£**
FixedAssets:	**3,706**	7,149
Current assets:	**13,692**	18,019
Prepayments and accrued income:	**725**	900
Creditors: amounts falling due within one year:	**(584)**	(940)
Net current assets (liabilities):	**13,833**	17,979
Total assets less current liabilities:	**17,539**	25,128
Creditors: amounts falling due after more than one year:	**(3,300)**	(5,300)
Accruals and deferred income:	**(1,378)**	(1,345)
Total net assets (liabilities):	**12,861**	18,483
Reserves:	**12,861**	18,483

FOOTPRINT WORKERS CO-OPERATIVE LTD.

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Balance sheet continued

For the year ending 31 December 2018 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 24 September 2019
And Signed On Behalf Of The Board By:

Name: James Wright
Status: Director

The notes form part of these financial statements

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.