

FOOT IN BRAZIL LIMITED

**Company Registration Number:
08099079 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

FOOT IN BRAZIL LIMITED

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for the Period Ended 30 June 2015

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FOOT IN BRAZIL LIMITED

Company Information

for the Period Ended 30 June 2015

Director:

Tanya Harris

Mark Alexander Harris

Secretary:

Mark Harris

Registered office:

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The Covert

Bexhill-On-Sea

East Sussex

TN39 4TP

Company Registration Number:

08099079 (England and Wales)

FOOT IN BRAZIL LIMITED

Directors' Report Period Ended 30 June 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Directors

The directors shown below have held office during the whole of the period from

01 July 2014 to 30 June 2015

Tanya Harris

Mark Alexander Harris

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 January 2016

And Signed On Behalf Of The Board By:

Name: Mark Alexander Harris

Status: Director

FOOT IN BRAZIL LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	155,323	128,841
Cost of raw materials and consumables:	(59,893)	(31,388)
Other Charges:	(76,917)	(25,998)
Tax:	(3,702)	(14,291)
Profit or (loss):	<u>14,811</u>	<u>57,164</u>

FOOT IN BRAZIL LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	35,782	56,408
Creditors: amounts falling due within one year:		(16,166)
Net current assets (liabilities):	35,782	40,242
Total assets less current liabilities:	35,782	40,242
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>35,782</u>	<u>40,242</u>
Capital and reserves:	35,782	40,242

FOOT IN BRAZIL LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Alexander Harris

Status: Director

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.