

FOOT IN SPORT LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

FOOT IN SPORT LIMITED

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FOOT IN SPORT LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

70
Graham Road
London
England
SW19 3SS

Company Registration Number:

08099079 (England and Wales)

FOOT IN SPORT LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	37,541	493,190
Other Income	0	0
Cost of Materials	(403)	(281,602)
Staff Costs	(8,240)	(3,383)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,831)	(32,392)
Tax on Profit	(3,053)	(34,724)
Profit or (Loss) for Period	13,014	141,089

FOOT IN SPORT LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	104,357	161,370
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,228)	(41,477)
Net current assets (liabilities):	93,129	119,893
Total assets less current liabilities:	93,129	119,893
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):	93,129	119,893
Capital and reserves:	93,129	119,893

FOOT IN SPORT LIMITED

Balance sheet continued

For the year ending 30 June 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 5 February 2019

And Signed On Behalf Of The Board By:

Name: Tanya Harris

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.