

Registered number
09027708

Footsteps Advisory Limited

Filleted Accounts

5 April 2025

Gibbs & Co
Chartered Certified Accountants
The Grange
Church Street
Dronfield
S18 1QB

Footsteps Advisory Limited**Registered number:****09027708****Balance Sheet****as at 5 April 2025**

	2025		2024	
	£	£	£	£
Fixed assets		18,655		18,797
Current assets	118,919		183,067	
Prepayments and accrued income	733		1,004	
	<u>119,652</u>		<u>184,071</u>	
Net current assets		119,652		184,071
Total assets less current liabilities		<u>138,307</u>		<u>202,868</u>
Accruals and deferred income		(700)		(664)
Net assets		<u>137,607</u>		<u>202,204</u>
 Capital and reserves		 <u>137,607</u>		 <u>202,204</u>
		Number		Number
Average number of employees		<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 81 Broad Acre Road, Cheltenham, Gloucester GL52 3HU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R J Marsden

Director

Approved by the board on 31 July 2025

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.