ANDY TOWNSEND PROMOTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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ANDY TOWNSEND PROMOTIONS LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		11,502		52,610
Current assets	371,765		248,619	
Creditors: amounts falling due within one year	(100,609)		(51,782)	
Net current assets		271,156		196,837
Total assets less current liabilities		282,658		249,447
Creditors: amounts falling due after more than one year		(12,903)		(17,358)
Accruals and deferred income		(18,018)	•	(17,105)
Net assets		251,737		214,984
				
Capital and reserves		251,737		214,984

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

		2019 Number	2018 Number
Employees		2	2

ANDY TOWNSEND PROMOTIONS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

Andy Townsend Promotions Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on S NOOM SER 2019

A Townsend **Director**

Company Registration Number 02301002