

COMPANY REGISTRATION NO: 3087758

THE MARKETING COUNCIL

(LIMITED BY GUARANTEE)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018



**THE MARKETING COUNCIL**

**(LIMITED BY GUARANTEE)**

**Report of the Directors**

The Directors present their report and the financial statements for the year ended 30 June 2018.

**Review of Activities**

The Marketing Council was removed from the charities' register on 26 June 2008 and has not traded since that date.

**Directors**

C Daly  
L Hopwood

**Secretary**

J Saintclair-Abbott

**Directors Interests**

No director had any interest, as defined by the Companies Act 2006, in the share capital of the company at any time during the year.

By Order of the Board

A handwritten signature in black ink, appearing to read 'Chris Daly', is written over a horizontal line.

Chris Daly

**THE MARKETING COUNCIL**

**(LIMITED BY GUARANTEE)**

**BALANCE SHEET**

**AS AT 30 JUNE 2018**

|                                       | <b><u>2018</u></b><br>£ | <b><u>2017</u></b><br>£ |
|---------------------------------------|-------------------------|-------------------------|
| <b>Assets and Liabilities</b>         |                         |                         |
| Total Assets less Current Liabilities | Nil                     | Nil                     |
|                                       | <u>Nil</u>              | <u>Nil</u>              |
| <b>Funds</b>                          |                         |                         |
| Unrestricted Funds                    | Nil                     | Nil                     |
|                                       | <u>Nil</u>              | <u>Nil</u>              |

For the year ending 30/06/18 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Directors on 5 March 2019  
and were signed on its behalf by:



Chris Daly

**THE MARKETING COUNCIL**

**(LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2018**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. PROFIT AND LOSS ACCOUNT**

A Profit and Loss Account is not annexed to the balance sheet as the company did not trade during the year.

**3. DIRECTORS' REMUNERATION**

None of the directors received any emoluments from the company during the year (2017 - £nil).

**4. GUARANTEE**

The maximum amount of the guarantee for each member is £100. At 30 June 2018 there was one member.