

**PROMOTE DESIGN & MARKETING LTD**

**Company Registration Number:  
03202706 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **PROMOTE DESIGN & MARKETING LTD**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Paul Clarke

**Registered office:**

14  
High Elm Road  
Hale Barns  
Altrincham  
Cheshire  
WA15 0HS

**Company Registration Number:**

03202706 (England and Wales)

# PROMOTE DESIGN & MARKETING LTD

## Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	516	688
Current assets:	16,685	42,384
Creditors: amounts falling due within one year:	( 101,736 )	( 119,847 )
Net current assets (liabilities):	( 85,051 )	( 77,463 )
Total assets less current liabilities:	( 84,535 )	( 76,775 )
Total net assets (liabilities):	<u>( 84,535 )</u>	<u>( 76,775 )</u>
Capital and reserves:	( 84,535 )	( 76,775 )

# PROMOTE DESIGN & MARKETING LTD

## Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 08 April 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Clarke  
Status: Director

### Footnotes:

#### Advances and credits

P.P. Clarke  
Shareholder loan  
B/fwd 01/07/2015 £22,998  
Repaid £22,998  
Paid out £18,152  
C/fwd 30/06/2016 £18,152

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.