### **COMPANY REGISTRATION NUMBER: 04282415**

# **Marketing Sense Limited**

### Filleted Unaudited Financial Statements

For the year ended 30 September 2021

## **Marketing Sense Limited**

### **Statement of Financial Position**

#### 30 September 2021

	2021	2020
	£	£
fixed assets	1,114	892
Current assets	161,596	144,760
Prepayments and accrued income	700	_
	162,296	144,760
reditors: amounts falling due within one year	1,642	12,030
et current assets	160,654	132,730
otal assets less current liabilities	161,768	133,622
Accruals and deferred income	54,000	1,300
	107,768	132,322
apital and reserves	107,768	132,322

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2022, and are signed on behalf of the board by:

Mr G Tucker

Director

Company registration number: 04282415

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.