

**ADEPT MARKETING AND COMMUNICATIONS LIMITED**

**Company Registration Number:  
05286145 (England and Wales)**

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

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **ADEPT MARKETING AND COMMUNICATIONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st December 2015**

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# ADEPT MARKETING AND COMMUNICATIONS LIMITED

## **Company Information** **for the Period Ended 31st December 2015**

<b>Director:</b>	M I Nicholls S Nicholls
<b>Registered office:</b>	The Brand Building 3 Briar Close Wye Ashford Kent TN25 5HB
<b>Company Registration Number:</b>	05286145 (England and Wales)

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# ADEPT MARKETING AND COMMUNICATIONS LIMITED

## Balance sheet As at 31st December 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Prepayments and accrued income:	-	3,519
Creditors: amounts falling due within one year:	5,146	9,096
<b>Net current assets (liabilities):</b>	<u>( 5,146 )</u>	<u>( 5,577 )</u>
<b>Total assets less current liabilities:</b>	<u>( 5,145 )</u>	<u>( 5,576 )</u>
Creditors: amounts falling due after more than one year:	95,038	129,106
<b>Total net assets (liabilities):</b>	<u>( 100,183 )</u>	<u>( 134,682 )</u>
<b>Capital and reserves:</b>	<u>( 100,183 )</u>	<u>( 134,682 )</u>

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

The directors have loaned the company £1,445 in the period

The notes form part of these financial statements

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# **ADEPT MARKETING AND COMMUNICATIONS LIMITED**

## **Balance sheet As at 31st December 2015 continued**

For the year ending 31 December 2015 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 15 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: S Nicholls  
Status: Director

The notes form part of these financial statements

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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.

