Registered Number 05353230

2112MARKETING LIMITED

Micro-entity Accounts

28 February 2017

2112MARKETING LIMITED **Registered Number 05353230**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		259	517
Current Assets		168,374	93,992
Prepayments and accrued income		274	11,603
Creditors: amounts falling due within one year		(131,221)	(100,404)
Net current assets (liabilities)		37,427	5,191
Total assets less current liabilities		37,686	5,708
Accruals and deferred income		(27,249)	(2,400)
Total net assets (liabilities)		10,437	3,308
Capital and reserves		10,437	3,308

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2017

And signed on their behalf by:
R.P. Nicholson, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees

  During the year the directors entered into the following advances and credits with the company:

  2017
  R.P. Nicholson
  Balance b/f £6,585
  Advances/(credits) to the director (£1,592)
  Balance o/s £4,993

  2016
  R.P. Nicholson
  Balance b/f £1,065

Advances/(credits) to the director £5,520
Balance o/s £6,585

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