

Company registration number: 05353230

2112 Marketing Limited

Financial statements

28 February 2019

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2112 Marketing Limited

Directors and other information

Directors	R.P. Nicholson Mrs P.A. Nicholson
Secretary	Mrs P.A.Nicholson
Company number	05353230
Registered office	Shaw House, 17 Newlands, Naseby, Northamptonshire, NN6 6DE
Business address	Shaw House, 17 Newlands, Naseby, Northamptonshire, NN6 6DE
Accountants	Paul Beech and Company Ltd 6 The Terrace, Rugby Road, Lutterworth, Leicestershire, LE17 4BW

Bankers

Lloyds Bank plc.,
40 The Square,
Market Harborough,
Leicestershire LE16 7PA

2112 Marketing Limited**Statement of financial position****28th February 2019**

	2019		2018	
	£	£	£	£
Fixed assets		9,130		11,038
		<hr/>		<hr/>
Current assets	171,824		194,234	
Prepayments and accrued income	2,761		4,518	
	<hr/>	174,585	<hr/>	198,752
Creditors: amounts falling due within one year		(134,144)		(154,665)
		<hr/>		<hr/>
Net current assets		40,441		44,087
		<hr/>		<hr/>
Total assets less current liabilities		49,571		55,125
Accruals and deferred income		(3,355)		(6,722)
		<hr/>		<hr/>
Net assets		46,216		48,403
		<hr/>		<hr/>
Capital and reserves		46,216		48,403
		<hr/>		<hr/>
Notes to the financial statements				

2112 Marketing Limited

Year ended 28th February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 3).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
R.P. Nicholson	(60)	61,205	(11,657)	49,488

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
R.P. Nicholson	4,993	65,800	(70,853)	(60)

For the year ending 28 February 2019 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 accounts 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 accounts.

The 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 06 June 2019 , and are signed on behalf of the board by:

R.P. Nicholson

Director

Company registration number: 05353230

The company is a private company limited by shares, registered in England.

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.