

REGISTERED NUMBER: 05838884 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

FOR

MCAULIFFE MARKETING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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STATEMENT OF FINANCIAL POSITION
30 JUNE 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		265		433
CURRENT ASSETS	22,359		34,705	
CREDITORS				
Amounts falling due within one year	(21,635)		(22,853)	
NET CURRENT ASSETS		724		11,852
TOTAL ASSETS LESS CURRENT LIABILITIES		989		12,285
CAPITAL AND RESERVES		989		12,285

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

McAuliffe Marketing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05838884

Registered office: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

3. TRANSACTIONS WITH DIRECTORS

At the year end the Directors owed the company £2,706 (2018: £109 owed by the company). The loan is interest free and has no fixed terms of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30 JUNE 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 13 November 2019 and were signed on its behalf by:

A J McAuliffe - Director

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.