

THE ADVERTISING HUB LTD

**Company Registration Number:
05947790 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

THE ADVERTISING HUB LTD

Company Information

for the Period Ended 30 September 2016

Director:

Christopher John Slocock

Registered office:

The Old Church House
5 Mill Lane
Wimborne
Dorset
BH21 1JQ

Company Registration Number:

05947790 (England and Wales)

THE ADVERTISING HUB LTD

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Fixed assets		
Intangible assets:	5,930	7,350
Total fixed assets:	<u>5,930</u>	<u>7,350</u>
Current assets:	9,691	23,139
Creditors: amounts falling due within one year:	(21,511)	(29,260)
Net current assets (liabilities):	(11,820)	(6,121)
Total assets less current liabilities:	(5,890)	1,229
Creditors: amounts falling due after more than one year:	(3,000)	(3,237)
Total net assets (liabilities):	<u>(8,890)</u>	<u>(2,008)</u>
Capital and reserves		
Called up share capital:	120	120
Profit and loss account:	(9,010)	(2,128)
Total shareholders funds:	<u>(8,890)</u>	<u>(2,008)</u>

THE ADVERTISING HUB LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 01 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher John Slocock

Status: 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.