

Company Registration Number 09113049 (England and Wales)

**CONVERSION MARKETING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**CONVERSION MARKETING LTD****BALANCE SHEET****AS AT 31 DECEMBER 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		105,709		7,027
Current assets	150,214		186,398	
Creditors: amounts falling due within one year	(67,463)		(103,428)	
Net current assets		82,751		82,970
Total assets less current liabilities		188,460		89,997
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		138,460		89,997
Capital and reserves		138,460		89,997

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	2	11

**CONVERSION MARKETING LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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Conversion Marketing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Library, Church Road, Denaby Main, Doncaster, DN12 4AB.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 29 September 2021 and are signed on its behalf by:

Mr S Robinson

**Director**

**Company Registration Number 09113049**

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.