Company Registration Number: 09417715 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2019

**Period of accounts** 

Start date: 01 March 2018

End date: 28 February 2019

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

# **Company Information**

for the Period Ended 28 February 2019

Director:	M Graham
D - 1 1 - 60	2 Observation As
Registered office:	3 Shortlands
	Shortlands
	Hamersmith
	London
	London
	W6 8DA
Company De Lande No. 1	00417715 (Final and Walso)
Company Registration Number:	09417715 (England and Wales)

#### **Directors' Report Period Ended 28 February 2019**

The directors present their report with the financial statements of the company for the period ended 28 February 2019

#### **Principal Activities**

digital marketing

#### **Directors**

The director(s) shown below were appointed to the company during the period M Graham 01 March 2018

This report was approved by the board of directors on 11 October 2019 And Signed On Behalf Of The Board By:

Name: M Graham Status: Director

#### **Balance sheet**

#### As at 28 February 2019

	2019 £	2018 £
FixedAssets:	11,200	9,000
Current assets:	19,335	14,535
Creditors: amounts falling due within one year:	(30,077)	( 22,461 )
Net current assets (liabilities):	(10,742)	(7,926)
Total assets less current liabilities:	458	1,074
Total net assets (liabilities):	458	1,074
Capital and reserves:	458	1,074

#### **Balance sheet continued**

For the year ending 28 February 2019 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.

This report was approved by the board of directors on 11 October 2019 And Signed On Behalf Of The Board By:

Name: M Graham Status: Director

The notes form part of these financial statements

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.