

Registered Number:10016982

England and Wales

Baines Marketing Ltd

Unaudited Financial Statements

For the year ended 28 February 2019

Baines Marketing Ltd

Contents Page
For the year ended 28 February 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 28 February 2019

	2019	2018
£	£	£
Fixed assets	3,336	1,707
Current assets	31,525	15,974
Creditors: amounts falling due within one year	(10,451)	(5,936)
Net current assets	21,074	10,038
Total assets less current liabilities	24,410	11,745
Accruals and deferred income	(480)	(480)
Net assets	23,930	11,265
Capital and reserves	23,930	11,265

Notes to the Accounts

Statutory Information

Baines Marketing Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10016982.

Registered address:
20-22 Wenlock Road
London
N1 7GU

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/03/2018	Loaned	Repaid	At 28/02/2019
	£	£	£	£
Mr N Baines				
Directors current account	(259)	19,746	20,000	(513)
	(259)	19,746	20,000	(513)

Baines Marketing Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2019

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 September 2019 and were signed by:

Mr N Baines 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.