**COMPANY REGISTRATION NUMBER: 11515509** 

Viking Marketing Limited
Filleted Unaudited Financial Statements

31 August 2019

# Viking Marketing Limited

## **Statement of Financial Position**

## 31 August 2019

	Period from
	14 Aug 18 to
	31 Aug 19
	£
Current assets	284
Creditors: amounts falling due within one year	768
Net current liabilities	484 
Total assets less current liabilities	( 484)
Accruals and deferred income	618
	(1,102)
Capital and reserves	( 1,102)

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 May 2020, and are signed on behalf of the board by:

Mr J R Vivian

Director

Company registration number: 11515509

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Moorhill Road, West End, Southampton, SO30 3JT.

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.