

**Company registration number: 13103731**

**Reason8 Marketing Limited**

**Unaudited filleted financial statements**

**for the Year ended**

**31 December 2021**

## **Reason8 Marketing Limited**

### **Contents**

Balance sheet and notes to the financial statements

**Reason8 Marketing Limited****Balance sheet****31 December 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	1,692
	<hr/>
Current assets	14,174
Creditors: amounts falling due within one year	( 3,772)
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<b>Net current assets</b>	10,402
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<b>Total assets less current liabilities</b>	12,094
Accruals and deferred income	( 1,680)
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<b>Net assets</b>	10,414
	<hr/>
<b>Capital and reserves</b>	10,414
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<b>Notes to the financial statements</b>	

**Reason8 Marketing Limited****Year ended 31 December 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2021**

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
-	( 9,311)	11,191	1,880
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The above transactions were interest free, had no fixed repayment date and were unsecured.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 April 2022 , and are signed on behalf of the board by:

**Mr T Clarke**

**Director**

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The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 7 Passchendaele Drive, Burbage, Hinckley, Leicestershire, LE10 2FP.

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.