

Company registration number: NI609109

Internet Marketing & Advertising Ltd

Unaudited filleted financial statements

30 September 2018

Internet Marketing & Advertising Ltd

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Internet Marketing & Advertising Ltd

Directors and other information

Director	Mrs Bronagh Cooper Duffy
Company number	NI609109
Registered office	6 Victoria Gate Londonderry BT47 2TP
Business address	6 Victora Gate Londonderry BT47 2TP
Accountants	McCambridge Duffy & Co 35 Templemore Business Park Northland Road Derry BT48 0LD

Internet Marketing & Advertising Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Internet Marketing & Advertising Ltd

Year ended 30 September 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 September 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

McCambridge Duffy & Co

Chartered Accountants & Registered Auditors

35 Templemore Business Park

Northland Road

Derry

BT48 0LD

21 June 2019

Internet Marketing & Advertising Ltd

Statement of financial position

30 September 2018

	2018	2017
	£	£
Current assets	5,138	6,989
Creditors: amounts falling due within one year	(5,077)	(6,874)
Net current assets	61	115
Total assets less current liabilities	61	115
Net assets	61	115
Capital and reserves	61	115
Notes to the financial statements		

Internet Marketing & Advertising Ltd

Year ended 30 September 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Bronagh Cooper Duffy	4,773	(21,700)	18,784	1,857
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2017

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Bronagh Cooper Duffy	3,721	(28,400)	29,452	4,773
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Mrs Bronagh Duffy was a director and shareholder of the company throughout the current and previous year. The balance owed to the company by the director at the start of the year amounted to £4,773. This debt was repaid to the company during the year. The balance owed to the company at the year end amounted to £1.857. This debt was repaid to the company within 9 months of the year end.

The company had no guarantees for the year ended 30 September 2017.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 21 June 2019 , and are signed on behalf of the board by:

Mrs Bronagh Cooper Duffy

Director

Company registration number: NI609109

The company is a private company limited by shares, registered in Northern Ireland.

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.