ANNUITY MARKETING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

HURSDAY



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19/09/2019 COMPANIES HOUSE #159

# **ANNUITY MARKETING SERVICES LIMITED**

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# **ANNUITY MARKETING SERVICES LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2018

**DIRECTOR:** 

**S P Bayliss** 

**REGISTERED OFFICE:** 

**62 Court Road** 

London SE9 5NP

**REGISTERED NUMBER:** 

06121229 (England and Wales)

#### ANNUITY MARKETING SERVICES LIMITED

#### **BALANCE SHEET**

#### **31 DECEMBER 2018**

	2018 £	2017 f
CURRENT ASSETS	_	-
Debtors	1	1
CREDITORS		
Amounts falling due within one year	<u>14,869</u>	14,869
NET CURRENT LIABILITIES	(14,868)	( <u>14,868</u> )
TOTAL ASSETS LESS CURRENT LIABILITIES	(14.000)	(14.000)
TOTAL ASSETS LESS CORRENT LIABILITIES	( <u>14,868</u> )	( <u>14,868</u> )
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	( <u>14,869</u> )	( <u>14,869</u> )
SHAREHOLDERS' FUNDS	( <u>14,868</u> )	( <u>14,868</u> )

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The director of the company has elected not to include a copy of the income statement within the financial statements.

The financial statements were approved by the director on 12 September 2019 and were signed by:

S P Bayliss - Director

The notes form part of these financial statements

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# ANNUITY MARKETING SERVICES LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

## 1. ACCOUNTING POLICIES

## **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

# 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary	100	<u>1</u>	1