

REGISTERED NUMBER: 03898815 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
MINIMAX MARKETING LTD

MINIMAX MARKETING LTD (REGISTERED NUMBER: 03898815)

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BALANCE SHEET
31 DECEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		320		380
CURRENT ASSETS	7,676		10,798	
CREDITORS				
Amounts falling due within one year	<u>(5,838)</u>		<u>(5,647)</u>	
NET CURRENT ASSETS		<u>1,838</u>		<u>5,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,158		5,531
CREDITORS				
Amounts falling due after more than one year		<u>1,907</u>		<u>5,513</u>
NET ASSETS		<u>251</u>		<u>18</u>
CAPITAL AND RESERVES		<u>251</u>		<u>18</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Minimax Marketing Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03898815

Registered office: 89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

BALANCE SHEET - continued
31 DECEMBER 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019 £	2018 £
T Leaver		
Balance outstanding at start of year	6,028	7,553
Amounts repaid	(1,131)	(1,525)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,897</u>	<u>6,028</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 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.
- (b)

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

The financial statements were approved by the director on 18 March 2020 and were signed by:

T Leaver - 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.