

**DEA MARKETING LIMITED
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

DEA Marketing Limited

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Statement of Financial Position

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DEA Marketing Limited

Company registration number: 04057266

Statement of Financial Position as at 31 January 2019

	2019 £	2018 £
Fixed assets	1,608	1,561
Current assets	101,816	81,662
Creditors: Amounts falling due within one year	(34,920)	(28,319)
Net current assets	66,896	53,343
Total assets less current liabilities	68,504	54,904
Accruals and deferred income	(582)	(582)
	67,922	54,322
Capital and reserves	67,922	54,322

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

77 Woodgate
Rothley
LEICESTER
LE7 7LL

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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DEA Marketing Limited

Company registration number: 04057266

Statement of Financial Position as at 31 January 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 April 2019 and signed on its behalf by:

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Mr DE Arvanitis
Director

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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.