

Accelerate Marketing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Accelerate Marketing Limited

(Registration number: 04335056)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		<u>250</u>	<u>749</u>
Current assets		9,076	19,811
Prepayments and accrued income		169	121
Creditors: Amounts falling due within one year		<u>(4,334)</u>	<u>(17,225)</u>
Net current assets		<u>4,911</u>	<u>2,707</u>
Total assets less current liabilities		5,161	3,456
Accruals and deferred income		<u>(1,000)</u>	<u>(900)</u>
		<u>4,161</u>	<u>2,556</u>
Capital and reserves		<u>4,161</u>	<u>2,556</u>

The notes on page 2 form an integral part of these financial statements.

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Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

I General information

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

The address of its registered office is:

Cherry Holt Farm
4 Orchard Lane
Woodnewton
Peterborough
Cambridgeshire
PE8 5EE

These financial statements were authorised for issue by the Board on 14 December 2018.

Basis of preparation

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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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 March 2018 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 14 December 2018 and signed on its behalf by:

Mrs C D Hughes

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.