

COMPANY REGISTRATION NUMBER: 05439078

**A & P MARKETING LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**TO CESSATION**  
**31 MARCH 2017**

WEDNESDAY



A06 \*A6M5HZ55\* 27/12/2017 #334  
COMPANIES HOUSE

# **A & P MARKETING LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2017**

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**A & P MARKETING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2017**

	2017		2016.
	£	£	£
Fixed assets		-	<u>308</u>
Current assets	1,740		14,059
Prepayments and accrued income	<u>-</u>		<u>3,168</u>
		1,740	17,227
Creditors: amounts falling due within one year		-	<u>12,296</u>
<b>Net current assets</b>		<u>1,740</u>	<u>4,931</u>
<b>Total assets less current liabilities</b>		<u>1,740</u>	5,239
Provisions for liabilities		-	62
Accruals and deferred income		<u>1,740</u>	<u>2,046</u>
		<u>-</u>	<u>3,131</u>
Capital and reserves		<u>-</u>	<u>3,131</u>

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the company loaned the director £1,564 leaving the balance of the director's loan account standing at £1,564 at the year end. There is no set repayment date and interest is not charged on the outstanding balance.

# A & P MARKETING LIMITED

## STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2017

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 3.12.17, and are signed on behalf of the board by:



P Smith  
Director

Company registration number: 05439078

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.