

Registered number: 06044357

**TILLING MARKETING LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JANUARY 2020**



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**TILLING MARKETING LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	N M Tilling
<b>Company secretary</b>	Mr N R Tilling
<b>Registered number</b>	06044357
<b>Registered office</b>	22 Stanley Hill Amersham Buckinghamshire HP7 9HL
<b>Accountants</b>	AMX Accountants Limited Chartered Certified Accountants Paje House 164 West Wycombe Road High Wycombe Buckinghamshire HP12 3AE

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**TILLING MARKETING LIMITED**

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**TILLING MARKETING LIMITED**  
**REGISTERED NUMBER: 06044357**

**BALANCE SHEET**  
**AS AT 31 JANUARY 2020**

	Note	2020 £	2019 £
Fixed assets		390	520
Current assets	9,913		10,879
Creditors: amounts falling due within one year	(10,218)		(11,393)
<b>Net current liabilities</b>		<b>(305)</b>	<b>(514)</b>
<b>Total assets less current liabilities</b>		<b>85</b>	<b>6</b>
<b>Net assets</b>		<b>85</b>	<b>6</b>

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**TILLING MARKETING LIMITED**  
**REGISTERED NUMBER: 06044357**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 JANUARY 2020**

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	Note	2020 £	2019 £
Capital and reserves		<u>85</u>	<u>6</u>

**Notes**

**General information**

Tilling Marketing Limited is a private Company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given in the Company Information pages at the start of these financial statements.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

**Directors' benefits: advances, credits and guarantees**

During the year the director was advanced monies leaving a balance owed at the year end totalling £3,633 (2019 : 2,252) The advances were unsecured, interest free and repayable on demand.

**Director's confirmations**

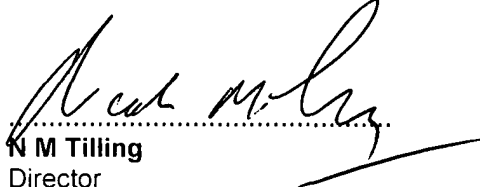
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 October 2020.

  
N M Tilling  
Director

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