

Pelling Marketing By Design UK Limited

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

Accountancy and Business Improvement Ltd
Chartered Certified
The Oast House
Suite 5B
5 Mead Lane
Farnham
Surrey
GU9 7DY

Pelling Marketing By Design UK Limited

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Pelling Marketing By Design UK Limited

Company Information

Directors Mr James Gubbins
Mrs Rachel Gubbins

Company secretary Mrs Rachel Gubbins

Registered office The Piggery
Kiln House Studio
Badshot Lea
Farnham
Surrey
GU9 9HY

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Pelling Marketing By Design UK Limited

(Registration number: 06474930)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	10,241	5,268
Current assets	586,936	552,894
Creditors: Amounts falling due within one year	(104,966)	(108,004)
Net current assets	481,970	444,890
Total assets less current liabilities	492,211	450,158
Accruals and deferred income	(2,388)	(2,388)
	489,823	447,770
Capital and reserves	489,823	447,770

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

The Piggery
Kiln House Studio
Badshot Lea
Farnham
Surrey
GU9 9HY
England

The principal place of business is:

The Piggery
Kiln House Studio
Badshot Lea
Farnham
Surrey
GU9 9HY
England

These financial statements were authorised for issue by the Board on 9 July 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'.

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:

Pelling Marketing By Design UK Limited

(Registration number: 06474930)

Balance Sheet as at 31 March 2018 (continued)

- 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 9 July 2018 and signed on its behalf by:

.....

Mr James Gubbins

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.