

Company Registration Number 08177139 (England and Wales)

AGATE MARKETING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

AGATE MARKETING LIMITED

COMPANY INFORMATION

Directors	Mr H M Merali Mrs B F Merali
Company number	08177139
Registered office	Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ
Accountants	Capital Tax Accountants Limited Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ

AGATE MARKETING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		387
Current assets	3,179		254	
Creditors: amounts falling due within one year	(3,176)		(7,425)	
Net current assets/(liabilities)		3		(7,171)
Total assets less current liabilities		4		(6,784)
Net assets/(liabilities)		4		(6,784)
Capital and reserves		4		(6,784)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

AGATE MARKETING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Agate Marketing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 115, Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 January 2020 and are signed on its behalf by:

Mr H M Merali
Director

Company Registration Number 08177139

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.