

Company Registration Number 08177139 (England and Wales)

AGATE MARKETING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
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

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2018

| | 2018 | | 2017 | |
|--|---------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 387 | | 1,561 |
| Current assets | 254 | | 30,482 | |
| Creditors: amounts falling due within one year | (7,425) | | (31,911) | |
| Net current liabilities | | (7,171) | | (1,429) |
| Total assets less current liabilities | | (6,784) | | 132 |
| Net (liabilities)/assets | | (6,784) | | 132 |
| Capital and reserves | | (6,784) | | 132 |

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 Act 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 29 March 2019 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.