

COMPANY REGISTRATION NUMBER: 08480466

PNR Marketing Limited
Filleted Unaudited Financial Statements
30 April 2017

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PNR Marketing Limited

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	17,273	11,165
Creditors: amounts falling due within one year	13,902	8,945
Net current assets	<u>3,371</u>	<u>2,220</u>
Total assets less current liabilities	<u>3,371</u>	<u>2,220</u>
Accruals and deferred income	950	920
	<u>2,421</u>	<u>1,300</u>
Capital and reserves	<u>2,421</u>	<u>1,300</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

At the year end £1,085 was owed to (2016 - £25 was owed by) the company by P Hunt.
This has been repaid since the year end.

PNR Marketing Limited

Statement of Financial Position *(continued)*

30 April 2017

For the year ending 30 April 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 26 January 2018, and are signed on behalf of the board by:



Mr P Hunt
Director

Company registration number: 08480466

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3rd Floor Regent House, Bath Avenue, Wolverhampton, WV1 4EG.