

COMPANY REGISTRATION NUMBER: 8940481

**Dunstall Brand Marketing Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2020**

# Dunstall Brand Marketing Limited

## Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	2,974	3,499
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Current assets	76,578	86,322
Creditors: amounts falling due within one year	16,732	20,559
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<b>Net current assets</b>	<b>59,846</b>	<b>65,763</b>
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<b>Total assets less current liabilities</b>	<b>62,820</b>	<b>69,262</b>
Accruals and deferred income	960	960
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	<b>61,860</b>	<b>68,302</b>
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Capital and reserves	<b>61,860</b>	<b>68,302</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

#### 2. Director's advances, credits and guarantees

The directors loan account was overdrawn at the year end in the sum of £ 15,433 (2019 £60,644). The maximum amount outstanding during the year was £65,285 (2019 £59,913), interest is charged thereon at 2.5% and the loan was repaid following the year end.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 10 May 2020 , and are signed on behalf of the board by:

Mr I Dunstall

Director

Company registration number: 8940481

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 138-144 London Road, Wheatley, Oxon, OX33 1JH.

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.