

Yours Sincerely Marketing and PR Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2023

Yours Sincerely Marketing and PR Ltd

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Yours Sincerely Marketing and PR Ltd

Company Information

Directors	Dominic Baliszewski Amy Simpson
Registered office	Unit 1.13 Temple Studios, Temple Approach Temple Meads Bristol BS1 6QA

Yours Sincerely Marketing and PR Ltd

(Registration number: 11677634)

Balance Sheet as at 30 November 2023

	2023	2022
	£	£
Fixed assets	2,879	3,405
Current assets	187,577	231,181
Prepayments and accrued income	22,559	5,016
Creditors: Amounts falling due within one year	(101,622)	(99,685)
Net current assets	108,514	136,512
Total assets less current liabilities	111,393	139,917
Creditors: Amounts falling due after more than one year	(18,382)	(25,174)
Accruals and deferred income	(264)	-
	92,747	114,743
Capital and reserves	92,747	114,743

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Unit 1.13 Temple Studios, Temple Approach
Temple Meads
Bristol
BS1 6QA

These financial statements were authorised for issue by the Board on 28 March 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2022 - 8).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 30 November 2023

Directors' responsibilities:

- 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 March 2024 and signed on its behalf by:

.....
Dominic Baliszewski
Director

.....
Amy Simpson
Director

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.