

# Explosure Marketing Limited

Annual Report and Unaudited Financial Statements  
for the Period from 26 October 2020 to 31 March 2021

# **Explosure Marketing Limited**

## **Contents**

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Explosure Marketing Limited**

## **Company Information**

<b>Director</b>	Mr Jason Lindsay
<b>Registered office</b>	Linden House Hay Lane Foston Derby DE65 5PJ
<b>Accountants</b>	Harrison Partners Limited Chartered Certified Accountants Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

## Explosure Marketing Limited

(Registration number: 12972800)

### Statement of Financial Position as at 31 March 2021

	2021 £
Fixed assets	949
Current assets	5,404
Creditors: Amounts falling due within one year	(14,058)
Net current liabilities	(8,654)
Total assets less current liabilities	(7,705)
Accruals and deferred income	(1,020)
	(8,725)
Capital and reserves	(8,725)

#### 1 General information

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

The address of its registered office is:

Linden House  
Hay Lane  
Foston  
Derby  
DE65 5PJ  
England

These financial statements were authorised for issue by the director on 24 December 2021.

#### 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 the director) during the period, was 1.

## **Explosure Marketing Limited**

**(Registration number: 12972800)**

### **Statement of Financial Position as at 31 March 2021**

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.

For the financial period ending 31 March 2021 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 December 2021

.....

Mr Jason Lindsay  
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.