

**Agrb Marketing Ltd Filleted
Accounts Cover**

Agrb Marketing Ltd

Company No. 13515716

Unaudited Accounts

31 July 2022

Agrb Marketing Ltd Balance Sheet**Registrar****at 31 July 2022****Company No. 13515716**

	2022
	£
Fixed assets	1,344
Current assets	5,174
Creditors: Amounts falling due within one year	(2,602)
Net current assets	<u>2,572</u>
Total assets less current liabilities	3,916
Accruals and deferred income	<u>(792)</u>
	<u>3,124</u>
Capital and reserves	<u>3,124</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022
	Number
The average monthly number of employees (including directors) during the period:	1

3 General information

Its registered number is: 13515716

Its registered office is:

40 Fennel Close

Basingstoke

Hampshire

RG24 8XF

For the period ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2022 and signed on its behalf by:

A.G.R. Brown - 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.