

**ALL YOUR MARKETING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 15 JUNE 2023 TO 23 OCTOBER 2023**

PaperRocket Accounting Ltd  
Pure Offices Albany Chambers  
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AL7 1HL

**All Your Marketing Limited**  
**Unaudited Financial Statements**  
**For the Period 15 June 2023 to 23 October 2023**

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**All Your Marketing Limited**  
**Balance Sheet**  
**As At 23 October 2023**

Registered number: 14938613

		<b>23 October 2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>4</b>	80	
Cash at bank and in hand		72	
			152
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(5,930 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(5,778 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,778 )
<b>NET LIABILITIES</b>			(5,778 )
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>		100
Profit and Loss Account			(5,878 )
<b>SHAREHOLDERS' FUNDS</b>			(5,778 )

For the period ending 23 October 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Paul Foster

Director

24/11/2023

The notes on page 2 form part of these financial statements.

**All Your Marketing Limited**  
**Notes to the Financial Statements**  
**For the Period 15 June 2023 to 23 October 2023**

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**1. General Information**

All Your Marketing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14938613. The registered office is Crown House, 27 Old Gloucester Street, London, WC1N 3AX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the period was: 2

**4. Debtors**

	<b>23 October 2023</b>
	<b>£</b>
<b>Due within one year</b>	
Other debtors	30
VAT	50
	<hr/> 80 <hr/>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>23 October 2023</b>
	<b>£</b>
Directors' loan accounts	5,930
	<hr/> 5,930 <hr/>

**6. Share Capital**

	<b>23 October 2023</b>
	<b>£</b>
Allotted, Called up and fully paid	100
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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.