

Advanced Marketing (Ni) Ltd

Unaudited Financial Statements for the Year Ended 31 December 2020

Exchange Accountants Limited
Chartered Certified Accountants
Oakmont House
2 Queens Road
Lisburn
BT27 4TZ

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for the year ended 31 December 2020**

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Balance Sheet
31 December 2020

	2020	2019
	£	£
Fixed assets	4,306	7,575
Current assets	218,049	397,048
Creditors		
Amounts falling due within one year	(139,778)	(118,231)
Net current assets	78,271	278,817
Total assets less current liabilities	82,577	286,392
Capital and reserves	82,577	286,392

Notes to the financial statements

1. Statutory information

Advanced Marketing (Ni) Ltd is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI063084

Registered office: Altona House
Blaris Industrial Estate, Altona Ro
Lisburn
BT27 5QB

2. Average number of employees

The average number of employees during the year was 5 (2019 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 August 2021 and were signed on its behalf by:

Mr D Vance - 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.