

Company Registration No. 05584048 (England and Wales)

**MARKETING 4 RESULTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

**MARKETING 4 RESULTS LIMITED
UNAUDITED ACCOUNTS
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**MARKETING 4 RESULTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Director	Richard Minto
Company Number	05584048 (England and Wales)
Registered Office	2 CHURCH WALK KETTERING NORTHANTS NN16 0DJ
Accountants	Kingsbrook Accounting and Tax Services Limited 2 Kingsbrook Corby Northants NN189HY

MARKETING 4 RESULTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	431	505
Current assets			
Debtors	5	7,225	4,451
Cash at bank and in hand		23,370	17,223
		30,595	21,674
Creditors: amounts falling due within one year	6	(10,050)	(7,435)
Net current assets		20,545	14,239
Net assets		20,976	14,744
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20,975	14,743
Shareholders' funds		20,976	14,744

For the year ending 31 October 2021 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 January 2022 and were signed on its behalf by

Richard Minto
Director

Company Registration No. 05584048

MARKETING 4 RESULTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Marketing 4 Results Limited is a private company, limited by shares, registered in England and Wales, registration number 05584048. The registered office is 2 CHURCH WALK, KETTERING, NORTHANTS, NN16 0DJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 November 2020	2,203	745	2,948
Additions	70	-	70
At 31 October 2021	2,273	745	3,018
Depreciation			
At 1 November 2020	2,115	328	2,443
Charge for the year	40	104	144
At 31 October 2021	2,155	432	2,587
Net book value			
At 31 October 2021	118	313	431
At 31 October 2020	88	417	505

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	7,225	4,451

MARKETING 4 RESULTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	2,290	1,270
Taxes and social security	7,600	6,005
Accruals	160	160
	<u>10,050</u>	<u>7,435</u>
	<u><u>10,050</u></u>	<u><u>7,435</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

