

Marketing and Promotional Services Limited

Company Number: 02660610

Statement of Financial Position

31-Dec-16

	2016	2015
<u>Fixed Assets</u>		
Intangible	122473	122473
Property, plant and Equipment	<u>5196</u>	<u>5865</u>
Total fixed assets	127669	128338
Total current Assets	615819	499717
Net current liabilities	<u>209926</u>	<u>177771</u>
Net current assets	405893	321946
Total assets less current liabilities	<u>533562</u>	<u>450284</u>
Creditors falling due after one year	<u>23701</u>	<u>33110</u>
Total net assets	509861	417174
Capital and reserves	509861	417174

For the year ending 31 December 2016 the company was entitled to exemption from audit in accordance with the sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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.

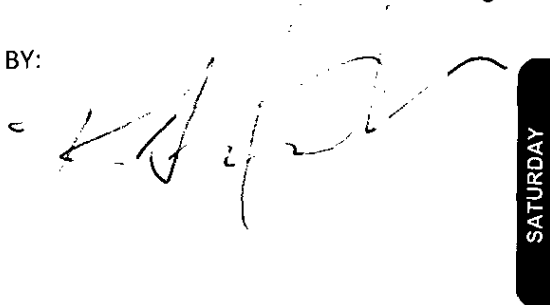
The directors of the company have opted not to supply a profit and loss statement for this period. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: RD Kiefer

Status: Director



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COMPANIES HOUSE