MARKETING AND PROMOTIONAL SERVICES LIMITED

Company Registration Number:
02660610 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MARKETING AND PROMOTIONAL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Balance sheet

Notes

MARKETING AND PROMOTIONAL SERVICES LIMITED

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**122,472**	122,472
Tangible assets:	4	**2,084**	2,710
Total fixed assets:		**124,556**	125,182
Current assets			
Stocks:		**142,050**	132,402
Debtors:		**247,462**	94,117
Cash at bank and in hand:		**673,576**	621,167
Total current assets:		**1,063,088**	847,686
Creditors: amounts falling due within one year:		**(139,942)**	(104,031)
Net current assets (liabilities):		**923,146**	743,655
Total assets less current liabilities:		**1,047,702**	868,837
Provision for liabilities:		**(47,929)**	
Total net assets (liabilities):		**999,773**	868,837
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**998,773**	867,837
Shareholders funds:		**999,773**	868,837

The notes form part of these financial statements

MARKETING AND PROMOTIONAL SERVICES LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 August 2023
and signed on behalf of the board by:

Name: RD Kiefer
Status: Director

The notes form part of these financial statements

MARKETING AND PROMOTIONAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2022	*2021*
Average number of employees during the period	4	4

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Intangible Assets

	Total
Cost	£
At 01 January 2022	122,472
At 31 December 2022	**122,472**
Net book value	
At 31 December 2022	**122,472**
At 31 December 2021	**122,472**

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	32,994
At 31 December 2022	**32,994**
Depreciation	
At 01 January 2022	30,284
Charge for year	626
At 31 December 2022	**30,910**
Net book value	
At 31 December 2022	**2,084**
At 31 December 2021	**2,710**

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.