Registered Number 05440430

LOOP MARKETING LIMITED

Micro-entity Accounts

31 August 2017

LOOP MARKETING LIMITED **Registered Number 05440430**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,163	3,721
		3,163	3,721
Current assets			
Debtors		144,236	186,175
Cash at bank and in hand		605,298	495,361
		749,534	681,536
Creditors: amounts falling due within one year		(58,103)	(38,827)
Net current assets (liabilities)		691,431	642,709
Total assets less current liabilities		694,594	646,430
Total net assets (liabilities)		694,594	646,430
Capital and reserves			
Called up share capital		1	1
Profit and loss account		694,593	646,429
Shareholders' funds		694,594	646,430

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 22 May 2018

And signed on their behalf by:
J LEA, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	9,104
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	9,104
Depreciation	
At 1 September 2016	5,383
Charge for the year	558
On disposals	-
At 31 August 2017	5,941
Net book values	
At 31 August 2017	3,163
At 31 August 2016	3,721

2 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.