

Company Registration No. 09019388 (England and Wales)

WE ARE MARKETING UK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

WE ARE MARKETING UK LIMITED

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WE ARE MARKETING UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,107		3,363
Current assets					
Debtors	3	54,807		67,293	
Cash at bank and in hand		132,672		320,305	
		<u>187,479</u>		<u>387,598</u>	
Creditors: amounts falling due within one year		<u>(160,965)</u>		<u>(217,541)</u>	
Net current assets			26,514		170,057
Total assets less current liabilities			<u>29,621</u>		<u>173,420</u>
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			29,611		173,410
Shareholder's funds			<u>29,621</u>		<u>173,420</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 January 2017

HJ Westgate
Director

Company Registration No. 09019388

FOR THE YEAR ENDED 30 JUNE 2016

WE ARE MARKETING UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

4	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>

5 Transactions with directors

At the balance sheet date, included in other creditors is an amount of £135,062 (2015: £59,803) due to HJ Westgate from We Are Marketing UK Limited. Interest was accrued on the loan at the rate of interest of 10%. Total interest for the year amounted to £7,608 (2015: nil).

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.