REGISTERED NUMBER: 09660121 (England and Wales)

KEEP CALM MARKETING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

Cleverdons
Chartered Accountants & Business Advisors
7 The Broadway
Broadstairs
Kent
CT10 2AD

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FOR THE YEAR ENDED 30 JUNE 2017

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KEEP CALM MARKETING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	P Visser Mrs K A Visser
REGISTERED OFFICE:	14 Old Green Road St Peters Broadstairs Kent CT10 3BP
REGISTERED NUMBER:	09660121 (England and Wales)
ACCOUNTANTS:	Cleverdons Chartered Accountants & Business Advisors 7 The Broadway Broadstairs Kent CT10 2AD

BALANCE SHEET
30 JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**2,062**		3,264
CURRENT ASSETS	**13,100**		18,970	
CREDITORS				
Amounts falling due within one year	**(14,776)**		(20,036)	
NET CURRENT LIABILITIES		**(1,676)**		(1,066)
TOTAL ASSETS LESS CURRENT LIABILITIES		**386**		2,198
CAPITAL AND RESERVES		**386**		2,198

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors owed £3,338 and £2,881 to the company at the year end (2016: £nil). The maximum amount advanced to the directors during the year was £9,625 and £9,168. No interest has been paid on these advances.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

P Visser - Director

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.