

Registered number: 09707708

AOL Marketing Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

Prepared By:

Harvey Guinan LLP
Chartered Certified Accountants
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Merseyside
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AOL Marketing Limited

Registered Number: 09707708**BALANCE SHEET AT 31/07/2017**

	2017	2016
	£	£
Fixed assets	1,031	1,546
Current assets	109,897	80,767
Creditors: amounts falling due within one year	<u>(22,732)</u>	<u>(22,752)</u>
Net Current Assets	<u>87,165</u>	<u>58,015</u>
Total assets less current liabilities	88,196	59,561
Provisions for liabilities	-	309
Accruals and deferred income	<u>309</u>	<u>900</u>
Net Assets	<u>87,887</u>	<u>58,352</u>
Capital and reserves	<u>87,887</u>	<u>58,352</u>

For the year ending 31/07/2017 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 Act with respect to accounting records and the preparation of accounts.

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

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

**Approved by the board on 23/04/2018 and signed on their behalf
by**

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Gavin McEvoy
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.