

Registered number: 09707708

AOL Marketing Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2020

Prepared By:

Harvey Guinan LLP
Chartered Certified Accountants
310/311 Vanilla Factory
39 Fleet Street
Liverpool
Merseyside
L1 4AR

AOL Marketing Limited

Registered Number: 09707708

BALANCE SHEET AT 31/01/2020

	2020	2019
	£	£
Fixed assets	2	258
Current assets	153,352	166,085
Creditors: amounts falling due within one year	<u>(12,529)</u>	<u>(25,020)</u>
Net Current Assets	<u>140,823</u>	<u>141,065</u>
Total assets less current liabilities	140,825	141,323
Accruals and deferred income	<u>1,560</u>	<u>960</u>
Net Assets	<u>139,265</u>	<u>140,363</u>
Capital and reserves	<u>139,265</u>	<u>140,363</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09707708. Registered office 310 Vanilla Factory, 39 Fleet Street, Liverpool, L1 4AR

For the year ending 31/01/2020 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 26/01/2021 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.