

Registered number: 09707708

AOL Marketing Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2022

Prepared By:

Harvey Guinan LLP
Chartered Certified Accountants
Unit 17 Mersey House
Matchworks Estate, 140 Speke Road
Liverpool
Merseyside
L19 2PH

AOL Marketing Limited

Registered Number: 09707708

BALANCE SHEET AT 31/01/2022

	2022	2021
	£	£
Fixed assets	2	2
Current assets	149,142	162,109
Creditors: amounts falling due within one year	<u>(2,529)</u>	<u>(14,129)</u>
Net Current Assets	<u>146,613</u>	<u>147,980</u>
Total assets less current liabilities	146,615	147,982
Accruals and deferred income	<u>480</u>	<u>1,200</u>
Net Assets	<u>146,135</u>	<u>146,782</u>
Capital and reserves	<u>146,135</u>	<u>146,782</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 Unit 17, Mersey House, Matchworks Estate, 140 Speke Road, Liverpool, L19 2PH

For the year ending 31/01/2022 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 27/10/2022 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.