

**APPARITION MARKETING AND DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**APPARITION MARKETING AND DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Statement of financial position</u>	3

**APPARITION MARKETING AND DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,446	715
Current assets	12,213	5,884
Creditors: amounts falling due within one year	(8,750)	(6,562)
<b>Net current assets/(liabilities)</b>	3,463	(678)
<b>Total assets less current liabilities</b>	5,909	37
<b>Net assets</b>	5,909	37
<b>Capital and reserves</b>	5,909	37

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 July 2019

Rachel Ducker  
 Director

Company Registration No. 6909060

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.