

**APPARITION MARKETING AND DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

APPARITION MARKETING AND DESIGN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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APPARITION MARKETING AND DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,953	2,588
Current assets	13,250	10,170
Creditors: amounts falling due within one year	(15,183)	(12,643)
Net current liabilities	<u>(1,933)</u>	<u>(2,473)</u>
Total assets less current liabilities	<u>20</u>	<u>115</u>
Net assets	<u>20</u>	<u>115</u>
Capital and reserves	<u>20</u>	<u>115</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Apparition Marketing and Design Limited is a private company, limited by shares, registered in England and Wales, registration number 6909060. The registered office is 2 Hillside Cottages, Cromwell Road, Ringsfield, Beccles, Suffolk, NR34 9LQ, UK.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 20 July 2022

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.