

**BUSINESS MARKETING SERVICES LIMITED**

**Company Registration Number:  
10875370 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **BUSINESS MARKETING SERVICES LIMITED**

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**for the Period Ended 31 July 2019**

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# BUSINESS MARKETING SERVICES LIMITED

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	278,109	67,199
<b>Total fixed assets:</b>		<u>278,109</u>	<u>67,199</u>
<b>Current assets</b>			
Stocks:		183,901	277,193
Debtors:		245,331	187,347
Cash at bank and in hand:		28,108	45,199
<b>Total current assets:</b>		<u>457,340</u>	<u>509,739</u>
<b>Net current assets (liabilities):</b>		<u>457,340</u>	<u>509,739</u>
Total assets less current liabilities:		735,449	576,938
<b>Total net assets (liabilities):</b>		<u>735,449</u>	<u>576,938</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		735,349	576,838
<b>Shareholders funds:</b>		<u>735,449</u>	<u>576,938</u>

The notes form part of these financial statements

## **BUSINESS MARKETING SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 November 2019  
and signed on behalf of the board by:**

Name: GERALD OSHAUGHNESSY  
Status: Director

The notes form part of these financial statements

# **BUSINESS MARKETING SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BUSINESS MARKETING SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 August 2018	67,199
Additions	210,910
At 31 July 2019	<u>278,109</u>
<b>Net book value</b>	
At 31 July 2019	<u>278,109</u>
At 31 July 2018	<u>67,199</u>

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.