REGISTERED NUMBER: SC308599 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

FOR

SALES & MARKETING PARTNERS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2019

BALANCE SHEET
30 September 2019

	30.9.19		30.9.18	
	£	£	£	£
FIXED ASSETS		27,572		71,235
CURRENT ASSETS	4,118		11,085	
CREDITORS				
Amounts falling due within one year	(12,645)		(57,198)	
NET CURRENT LIABILITIES		(8,527)		(46,113)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,045		25,122
CAPITAL AND RESERVES		19,045		25,122

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sales & Marketing Partners Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC308599

Registered office: 11 South Chesters Place
Bonnyrigg
EH19 3GH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

Other than the two directors, there were no employees in either 2019 or 2018.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2019 and 30 September 2018:

	30.9.19	30.9.18
	£	£
W van den Bosch		
Balance outstanding at start of year	2,055	3,415
Amounts advanced	3,720	3,958
Amounts repaid	(3,846)	(5,318)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,929	2,055

The loan to the director is interest free and without terms for repayment.

continued...

BALANCE SHEET - continued
30 September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3 June 2020 and were signed on its behalf by:

W van den Bosch - Director