

Accelerate Marketing Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2016

Accelerate Marketing Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Accelerate Marketing Limited
Company Information

Directors Mrs C D Hughes
M r D V W H u g h e s

Registered office C h e r r y H o l t F a r m
4 O r c h a r d L a n e
W o o d n e w t o n
P e t e r b o r o u g h
C a m b r i d g e s h i r e
P E 8 5 E E

Accelerate Marketing Limited
(Registration number: 04335056)
Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets		499	2,109
		<hr/>	<hr/>
Current assets		12,361	11,714
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(10,771)	(10,976)
		<hr/>	<hr/>
Net current assets		1,590	738
		<hr/>	<hr/>
Total assets less current liabilities		2,089	2,847
		<hr/>	<hr/>
Provisions for liabilities		(100)	(422)
		<hr/>	<hr/>
Accruals and deferred income		(600)	(800)
		<hr/>	<hr/>
		1,389	1,625
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves		1,389	1,625
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

Accelerate Marketing Limited
(Registration number: 04335056)
Balance Sheet as at 31 March 2016

Notes to the Financial Statements for the Year Ended 31 March 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Cherry Holt Farm
4 Orchard Lane
Woodnewton
Peterborough
Cambridgeshire
PE8 5EE

These financial statements were authorised for issue by the Board on 30 December 2016.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Accelerate Marketing Limited
(Registration number: 04335056)
Balance Sheet as at 31 March 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 December 2016 and signed on its behalf by:

Mrs C D Hughes

Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.