

HOFFMAN MARKETING LTD**BALANCE SHEET : 31ST MARCH 2017**

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Current Assets		
Trade and other receivables	-	284
Cash and cash equivalents	-	15,136
	-	15,420
Trade and other payables: amounts falling due within one year	(829)	(16,249)
Net current liabilities	(829)	(829)
Total assets less current liabilities	(829)	(829)
Net liabilities	(829)	(829)
Capital and reserves		
Called up share capital	1,000	1,000
Retained earnings	(1,829)	(1,829)
	(829)	(829)

MONDAY



For the year ending 31st March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

APPROVED BY THE BOARD OF DIRECTORS AND SIGNED ON THEIR BEHALF BY:

X Mrs J Maidment
17 July 2017

James Maidment