

Registered Number:08607297

England and Wales

Versatility Marketing Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Current assets	13,091		7,517	
Creditors: amounts falling due within one year	(11,461)		(6,742)	
Net current assets		1,630		775
Total assets less current liabilities		1,630		775
Accruals and deferred income		(630)		(630)
Net assets		1,000		145
Capital and reserves		1,000		145

Notes to the Accounts

Statutory Information

Versatility Marketing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08607297.

Registered address:

35 Portlock Road

Maidenhead

Berks

SL6 6DX

The presentation currency is £ sterling.

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 01/04/2017 £	Loaned £	At 31/03/2018 £
Ms Taiwo Friedmann			
Interest free	-	6,475	6,475
	-	6,475	6,475

Versatility Marketing Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2018

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 12 November 2018 and were signed by:

Ms Taiwo Friedmann Director

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.