

Registered number: 09707708

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AOL Marketing Limited

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ACCOUNTS

FOR THE 549 DAY PERIOD ENDED 31/01/2019

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Prepared By:

Harvey Guinan LLP

Chartered Certified Accountants

310/311 Vanilla Factory

39 Fleet Street

Liverpool

Merseyside

L1 4AR

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Registered Number: 09707708

BALANCE SHEET AT 31/01/2019

	2019	2018
	£	£
Fixed assets	258	1,031
Current assets	166,085	109,897
Creditors: amounts falling due within one year	(25,020)	(22,732)
	<u>          </u>	<u>          </u>
Net Current Assets	141,065	87,165
Total assets less current liabilities	141,323	88,196
Accruals and deferred income	960	309
Net Assets	<u>140,363</u>	<u>87,887</u>
Capital and reserves	<u>140,363</u>	<u>87,887</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09707708.  
Registered office 310 Vanilla Factory, 39 Fleet Street, Liverpool, L1 4AR

For the year ending 31/01/2019 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.

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

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

Approved by the board on 29/10/2019 and signed on their behalf by

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Gavin McEvoy

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.