

**ATTICUS MARKETING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

ATTICUS MARKETING LIMITED
Balance Sheet
As at 31 December 2020

Registered number: 02963085

	2020	2019
	£	£
Fixed assets	2,094	2,618
Current assets	19,893	23,632
Creditors: Amounts Falling Due Within One Year	(21,084)	(25,183)
NET CURRENT LIABILITIES	(1,191)	(1,551)
TOTAL ASSETS LESS CURRENT LIABILITIES	903	1,067
Accruals and deferred income	(700)	(1,000)
NET ASSETS	203	67
CAPITAL AND RESERVES	203	67

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr Tim Ockwell	20,806	14,054	18,063	-	16,797

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ATTICUS MARKETING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 02963085 . The registered office is Atticus House, Wellington Lane, Cheltenham, Gloucestershire, GL50 4JF.

ATTICUS MARKETING LIMITED
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tim Ockwell

Director
20 July 2021

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.