

# **SENATOR MARKETING SERVICES LIMITED**

**Company Registration Number:  
02619866 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 31 December 2018**

# **SENATOR MARKETING SERVICES LIMITED**

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**for the Period Ended 31 December 2018**

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# SENATOR MARKETING SERVICES LIMITED

## Company Information

for the Period Ended 31 December 2018

<b>Director:</b>	Kenneth Frank Parsons Sarah Ann Parsons
<b>Secretary:</b>	Sarah Ann Parsons
<b>Registered office:</b>	Little Close, Church Street, Blagdon, Bristol BS40 7SJ
<b>Company Registration Number:</b>	02619866 (England and Wales)

# SENATOR MARKETING SERVICES LIMITED

## Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### Principal Activities

The principal activity during the period was retail consultancy work.

### Political and charitable donations

None

### Company policy on the employment of disabled persons

Not applicable

### Directors

**The directors shown below have held office during the whole of the period from 01 July 2017 to 31 December 2018**

Kenneth Frank Parsons

Sarah Ann Parsons

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### Secretary

Sarah Ann Parsons

**This report was approved by the board of directors on 15 April 2019  
And Signed On Behalf Of The Board By:**

Name: Kenneth Frank Parsons  
Status: Director

Name: Sarah Ann Parsons  
Status: Director

## **SENATOR MARKETING SERVICES LIMITED**

### **Profit and Loss Account**

**for the Period Ended 31 December 2018**

	<b><i>18 months to 31 Dec 2018 £</i></b>	<b><i>2017 £</i></b>
Turnover	<b>2,740</b>	6,300
Other Income	<b>8</b>	17
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(6,900)
Depreciation and Writeoffs	<b>(100)</b>	(0)
Other charges	<b>(671)</b>	(3,016)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>1,977</b>	(3,599)

## **SENATOR MARKETING SERVICES LIMITED**

### **Balance sheet**

**As at 31 December 2018**

	<b><i>18 months to 31 Dec 2018 £</i></b>	<b><i>2017 £</i></b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	100

Current assets:	<b>0</b>	3,080
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 3,657 )
<b>Net current assets (liabilities):</b>	<b>0</b>	( 577 )
Total assets less current liabilities:	<b>0</b>	( 477 )
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	( 477 )
<b>Capital and reserves:</b>	<b>0</b>	( 477 )

## SENATOR MARKETING SERVICES LIMITED

### Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 6

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Kenneth Frank Parsons  
Status: Director

Name: Sarah Ann Parsons  
Status: Director

The notes form part of these financial statements

