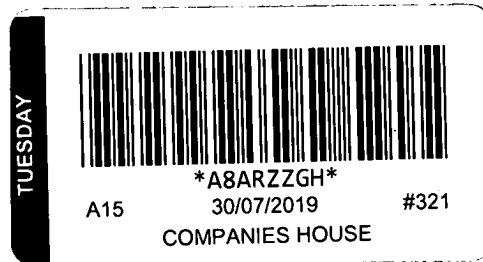


Unaudited Financial Statements for the Year Ended 30 April 2019

for

Springboard Marketing Limited



**Springboard Marketing Limited**

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for the Year Ended 30 April 2019**

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**Springboard Marketing Limited**

**Company Information**  
**for the Year Ended 30 April 2019**

**DIRECTOR:** A C Harfoot

**SECRETARY:** Mrs C A Harfoot

**REGISTERED OFFICE:** 9, Tonbridge Chambers  
Pembury Road  
Tonbridge  
Kent  
TN9 2HZ

**REGISTERED NUMBER:** 02681867 (England and Wales)

Abridged Statement of Financial Position  
30 April 2019

	Notes	30.4.19 £	£	30.4.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		3,535		3,990
Investments	5		186		186
			<u>3,721</u>		<u>4,176</u>
<b>CURRENT ASSETS</b>					
Stocks		3,499		7,692	
Debtors		117,835		83,628	
Cash at bank and in hand		48,630		75,271	
		<u>169,964</u>		<u>166,591</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		126,551		109,179	
		<u>126,551</u>		<u>109,179</u>	
<b>NET CURRENT ASSETS</b>			43,413		57,412
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			47,134		61,588
<b>PROVISIONS FOR LIABILITIES</b>	6		445		500
<b>NET ASSETS</b>			<u>46,689</u>		<u>61,088</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1,000		1,000
Retained earnings	8		45,689		60,088
<b>SHAREHOLDERS' FUNDS</b>			<u>46,689</u>		<u>61,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

Springboard Marketing Limited (Registered number: 02681867)

Abridged Statement of Financial Position - continued

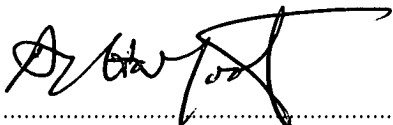
30 April 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on .....19th July 2019..... and were signed by:



.....  
A C Harfoot - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Springboard Marketing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the invoiced value of goods and services supplied, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost, 25% on cost and 20% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**Investments**

Investments are stated at cost.

Springboard Marketing Limited

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2019

2. **ACCOUNTING POLICIES - continued**

**Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 7 (2018 - 8).

4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 May 2018	48,037
Additions	2,708
Disposals	(2,618)
	<hr/>
At 30 April 2019	48,127
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2018	44,047
Charge for year	3,163
Eliminated on disposal	(2,618)
	<hr/>
At 30 April 2019	44,592
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2019	3,535
	<hr/> <hr/>
At 30 April 2018	3,990
	<hr/> <hr/>

5. **FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

	Totals £
<b>COST</b>	
At 1 May 2018 and 30 April 2019	186
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2019	186
	<hr/> <hr/>
At 30 April 2018	186
	<hr/> <hr/>

Market value of listed investments at 30 April 2019 - £1,112 (2018 - £1,165).

6. **PROVISIONS FOR LIABILITIES**

	30.4.19	30.4.18
	£	£
Deferred tax		
Accelerated capital allowances	445	500
	<hr/> <hr/>	<hr/> <hr/>

**Springboard Marketing Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2019**

**6. PROVISIONS FOR LIABILITIES - continued**

	Deferred tax £
Balance at 1 May 2018	500
Unused amounts reversed during year	(55)
	<hr/>
Balance at 30 April 2019	445
	<hr/> <hr/>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.19 £	30.4.18 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**8. RESERVES**

	Retained earnings £
At 1 May 2018	60,088
Profit for the year	81,171
Dividends	(95,570)
	<hr/>
At 30 April 2019	45,689
	<hr/> <hr/>

**9. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A C Harfoot.