REGISTERED NUMBER: 05772409 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Propeller Marketing Limited

Contents of the Financial Statements for the Year Ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2
Chartered Certified Accountants' Report	3

Propeller Marketing Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTORS:	Mrs M H J Sallis J R Sallis
SECRETARY:	J R Sallis
REGISTERED OFFICE:	Clay Cottage 18 Main Road Old Dalby Melton Mowbray Leicestershire LE14 3LR
REGISTERED NUMBER:	05772409 (England and Wales)
ACCOUNTANTS:	Celerica Ltd Accountants First Floor The Old Chapel 9 Kempson Road Leicester LE2 8AN

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		-		661
CURRENT ASSETS	867		5,580	
CREDITORS				
Amounts falling due within one year	(1,492)		(5,605)	
NET CURRENT LIABILITIES		(625)		(25)
TOTAL ASSETS LESS CURRENT LIABILITIES		(625)		636
CAPITAL AND RESERVES		(625)		636

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 4 December 2017 and were signed on its behalf by:

Mrs M H J Sallis - Director

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Propeller Marketing Limited (by shares)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Propeller Marketing Limited for the year ended 30 April 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Propeller Marketing Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Propeller Marketing Limited and state those matters that we have agreed to state to the Board of Directors of Propeller Marketing Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Propeller Marketing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Propeller Marketing Limited. You consider that Propeller Marketing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Propeller Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Celerica Ltd
Accountants
First Floor
The Old Chapel
9 Kempson Road
Leicester
LE2 8AN

4 December 2017

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.