

**SOCIAL MEDIA LAUNCH PACK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Social Media Launch Pack Ltd
Balance Sheet
As at 30 June 2019

Registered number: 09687676

	2019	2018
	£	£
Fixed assets	566	1,159
Current assets	82,044	127,472
Prepayments and accrued income	1,177	-
Creditors: Amounts Falling Due Within One Year	(2,705)	(24,834)
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NET CURRENT ASSETS	80,516	102,638
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TOTAL ASSETS LESS CURRENT LIABILITIES	81,082	103,797
	<hr/>	<hr/>
Accruals and deferred income	(105)	(1,415)
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NET ASSETS	80,977	102,382
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CAPITAL AND RESERVES	80,977	102,382
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018 - 1)

2. General Information

Social Media Launch Pack Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09687676. The registered office is 71-75 Shelton Street, London, England, WC2H 9JQ.

Social Media Launch Pack Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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 her 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

Ms Sybil Jemima Gibbons

15/01/2020

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.