

# ADT Project Management and Data Center Consultant Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

Douglas Jones Accountants Limited  
33 High Street  
Old Harlow  
Essex  
CM17 0DN

**ADT Project Management and Data Center Consultant Ltd**

**Contents**

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>4</u>

# **ADT Project Management and Data Center Consultant Ltd**

## **Company Information**

**Director** Mr A D Tyne

**Company secretary** Mrs L A Tyne

**Registered office** 71 Hunters Oak  
Watton  
Thetford  
Norfolk  
IP25 6HL

**Accountants** Douglas Jones Accountants Limited  
33 High Street  
Old Harlow  
Essex  
CM17 0DN

# **ADT Project Management and Data Center Consultant Ltd**

## **Director's Report for the Year Ended 31 July 2019**

The director presents his report and the financial statements for the year ended 31 July 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr A D Tyne

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 3 September 2019 and signed on its behalf by:

.....  
Mr A D Tyne  
Director

**ADT Project Management and Data Center Consultant Ltd**

**(Registration number: 10270220)**

**Balance Sheet as at 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	-	33,531
Creditors: Amounts falling due within one year	-	(12,436)
Total assets less current liabilities	-	21,095
Accruals and deferred income	-	(925)
	-	20,170
Capital and reserves	-	20,170

# **ADT Project Management and Data Center Consultant Ltd**

**(Registration number: 10270220)**

**Balance Sheet as at 31 July 2019**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

71 Hunters Oak  
Watton  
Thetford  
Norfolk  
IP25 6HL  
England

These financial statements were authorised for issue by the director on 3 September 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 September 2019

.....  
Mr A D Tyne  
Director

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.