

ADCOMPANY LTD

**Company Registration Number:
07956090 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ADCOMPANY LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

ADCOMPANY LTD

Company Information

for the Period Ended 28 February 2018

Registered office:

Krengelan
Langham Road
Robertsbridge
East Sussex
England
TN32 5DX

Company Registration Number:

07956090 (England and Wales)

ADCOMPANY LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	10,000	10,000
Current assets:	24,884	23,874
Creditors: amounts falling due within one year:	(2,999)	(14,775)
Net current assets (liabilities):	21,885	9,099
Total assets less current liabilities:	31,885	19,099
Total net assets (liabilities):	31,885	19,099
Capital and reserves:	31,885	19,099

ADCOMPANY LTD

Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 4 June 2018

And Signed On Behalf Of The Board By:

Name: Geoffrey Nilsson

Status: Director

The notes form part of these financial statements

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.