

**REGISTERED NUMBER: SC450587 (Scotland)**

**ADONIS SIGNALLING LTD**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2018**

JRD Partnership Ltd  
Chartered Accountants  
11 Portland Road  
Kilmarnock  
Ayrshire  
KA1 2BT

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**FOR THE YEAR ENDED 31ST MAY 2018**

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**ADONIS SIGNALLING LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2018**

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**DIRECTOR:** B Church

**REGISTERED OFFICE:** 14 Hillcrest Place  
Corschill  
Kilwinning  
KA13 7NJ

**REGISTERED NUMBER:** SC450587 (Scotland)

**ACCOUNTANTS:** JRD Partnership Ltd  
Chartered Accountants  
11 Portland Road  
Kilmarnock  
Ayrshire  
KA1 2BT

**BALANCE SHEET**  
**31ST MAY 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		324		486
<b>CURRENT ASSETS</b>	1,053		2,601	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(1,240)</u>		<u>(868)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(187)</u>		<u>1,733</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>137</u>		<u>2,219</u>
<b>CAPITAL AND RESERVES</b>		<u>137</u>		<u>2,219</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st May 2018 and 31st May 2017:

	2018	2017
	£	£
<b>B Church</b>		
Balance outstanding at start of year	2,601	571
Amounts advanced	3,103	2,601
Amounts repaid	(4,651)	(571)
Balance outstanding at end of year	<u>1,053</u>	<u>2,601</u>

The opening loan was repaid on 22 January 2018. The closing loan was repaid on 11 December 2018.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2018 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.

**BALANCE SHEET - continued**  
**31ST MAY 2018**

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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 director on 11th December 2018 and were signed by:

B Church - 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.