

ADCOMPANY LTD

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

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

ADCOMPANY LTD

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ADCOMPANY LTD

Company Information

for the Period Ended 28 February 2022

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 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	20,000	20,000
Current assets:	29,614	29,845
Creditors: amounts falling due within one year:	(3,670)	(3,746)
Net current assets (liabilities):	25,944	26,099
Total assets less current liabilities:	45,944	46,099
Total net assets (liabilities):	45,944	46,099
Capital and reserves:	45,944	46,099

ADCOMPANY LTD

Balance sheet continued

For the year ending 28 February 2022 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 17 November 2022

And Signed On Behalf Of The Board By:

Name: G. Nilsson

Status: Director

The notes form part of these financial statements

ADCOMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.