

**AD-ADVANTAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

AD-ADVANTAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022

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AD-ADVANTAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2022

Director	Mr David Thomas Potts
Company Number	08853331 (England and Wales)
Registered Office	UNIT 7A SITE 7 COLD HESLEDON INDUSTRIAL COLD HESLEDON SEAHAM SR7 8ST ENGLAND

AD-ADVANTAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2022

	2022 £	2021 £
Fixed assets	-	293
Current assets	8	-
Creditors: amounts falling due within one year	(18,398)	(16,193)
Net current liabilities	(18,390)	(16,193)
Total assets less current liabilities	(18,390)	(15,900)
Accruals and deferred income	-	(100)
Net liabilities	(18,390)	(16,000)
Capital and reserves	(18,390)	(16,000)

NOTES TO THE ACCOUNTS

1 Statutory information

AD-ADVANTAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 08853331. The registered office is UNIT 7A SITE 7 COLD HESLEDON INDUSTRIAL , COLD HESLEDON, SEAHAM, SR7 8ST, ENGLAND. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 5 April 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 March 2023

Mr David Thomas Potts
Director

Company Registration No. 08853331

