

AD.SURF.ENG. LIMITED

**Company Registration Number:
04155505 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AD.SURF.ENG. LIMITED

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AD.SURF.ENG. LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Birmingham Research Park
Vincent Drive Edgbaston
Birmingham
West Midlands
B15 2SQ

Company Registration Number:

04155505 (England and Wales)

AD.SURF.ENG. LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	8,127	11,669
Current assets:	157,868	151,938
Prepayments and accrued income:	1,717	1,853
Creditors: amounts falling due within one year:	(793)	(1,873)
Net current assets (liabilities):	158,792	151,918
Total assets less current liabilities:	166,919	163,587
Accruals and deferred income:	(5,918)	(5,307)
Total net assets (liabilities):	161,001	158,280
Capital and reserves:	161,001	158,280

AD.SURF.ENG. LIMITED

Balance sheet continued

For the year ending 31 March 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 9 December 2018

And Signed On Behalf Of The Board By:

Name: Paul Grasske

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.