

ADD INNOVATION LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

SAIRIDES CONSULTANCY SERVICES LTD

Chartered Accountants

69 High Street

Southgate

London

N14 6LD

ADD INNOVATION LIMITED

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ADD INNOVATION LIMITED

Company Information

Director Mr Charles David Watson

Company secretary Helen Watson

Registered office 2 Laurel Edge
Off Avenue Road
St Albans, Hertfordshire
AL1 3NZ

Accountants SAIRIDES CONSULTANCY SERVICES LTD
Chartered Accountants
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London
N14 6LD

ADD INNOVATION LIMITED

(Registration number: 06283567)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	<u>688</u>	<u>293</u>
Current assets	45,718	29,668
Creditors: Amounts falling due within one year	<u>(21,803)</u>	<u>(19,751)</u>
Net current assets	<u>23,915</u>	<u>9,917</u>
Total assets less current liabilities	24,603	10,210
Accruals and deferred income	<u>(13)</u>	<u>-</u>
	<u>24,590</u>	<u>10,210</u>
Capital and reserves	<u>24,590</u>	<u>10,210</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 March 2019

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Mr Charles David Watson
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.