

Aditus Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Aditus Solutions Ltd

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Aditus Solutions Ltd

Company Information

Directors	GK Roberts K Roberts
Company secretary	Jordan Company Secretaries Limited

Registered office	Suite 1, 3rd Floor 11-12 St James's Square London SW1Y 4LB
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Aditus Solutions Ltd

(Registration number: 06931982)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	-	203
Current assets	8,687	40,876
Prepayments and accrued income	-	583
Creditors: Amounts falling due within one year	(627)	(13,108)
Net current assets	8,060	28,351
Total assets less current liabilities	8,060	28,554
Accruals and deferred income	(2,598)	(2,175)
	<u>5,462</u>	<u>26,379</u>
Capital and reserves	<u>5,462</u>	<u>26,379</u>

Aditus Solutions Ltd

(Registration number: 06931982)

Balance Sheet as at 31 December 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

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 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 February 2019 and signed on its behalf by:

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GK Roberts
Director

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K Roberts
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.