

Advanced Warning & Communicated Systems UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Advanced Warning & Communicated Systems UK Limited

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Advanced Warning & Communicated Systems UK Limited

Company Information

Director Mr Douglas Peter Docherty

Registered office 55 Beulah Road
Walthamstow
London
E17 9LG

Accountants Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Advanced Warning & Communicated Systems UK Limited

(Registration number: 07160974)
Balance Sheet as at 28 February 2022

| | 2022 £ |
|---------------------------------------------------------|-----------------|
| Current assets | 35,201 |
| Creditors: Amounts falling due within one year | <u>(15,011)</u> |
| Total assets less current liabilities | 20,190 |
| Creditors: Amounts falling due after more than one year | <u>(74,134)</u> |
| | <u>(53,944)</u> |
| Capital and reserves | <u>(53,944)</u> |

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

55 Beulah Road
Walthamstow
London
E17 9LG

These financial statements were authorised for issue by the director on 2 November 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

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

For the financial year ending 28 February 2022 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.

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.

Approved and authorised by the director on 2 November 2022

Advanced Warning & Communicated Systems UK Limited

(Registration number: 07160974)

Balance Sheet as at 28 February 2022 (continued)

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Mr Douglas Peter Docherty
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.