

**ADVANTAGE TRAFFIC SIGNAL CONTROL & DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park
185 Sadler Road
Lincoln
Lincolnshire
LN6 3RS

Advantage Traffic Signal Control & Design Limited
Balance Sheet
As at 30 November 2020

Registered number: 07438793

	2020	2019
	£	£
Fixed assets	322	623
Current assets	15,261	31,547
Creditors: Amounts Falling Due Within One Year	(1,096)	(4,546)
	<hr/>	<hr/>
NET CURRENT ASSETS	14,165	27,001
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,487	27,624
	<hr/>	<hr/>
NET ASSETS	14,487	27,624
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	14,487	27,624
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Advantage Traffic Signal Control & Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07438793 . The registered office is 149 Yarborough Road, Lincoln, LN1 1HP.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Gent

Director
24/08/2021

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.