Registered number: 09660841

ADS TECHNOLOGY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

Ads Technology Services Limited
Balance Sheet
As at 30 June 2019

Registered number: 09660841

	2019	2018
	£	£
Fixed assets	1,518	467
Current assets	234,975	171,493
Prepayments and accrued income	14,000	-
Creditors: Amounts Falling Due Within One Year	(25,875)	(26,869)
NET CURRENT ASSETS	223,100	144,624
TOTAL ASSETS LESS CURRENT LIABILITIES	224,618	145,091
NET ASSETS	224,618	145,091
CAPITAL AND RESERVES	224,618	145,091

Notes

1. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

Ads Technology Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09660841. The registered office is Ground Floor Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 30 June 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sarfraz Malik

17/11/2019

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.