

**ADS TECHNOLOGY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Ads Technology Services Limited
Statement of Financial Position
As at 30 June 2020

Registered number: 09660841

	2020	2019
	£	£
Fixed assets	990	1,518
Current assets	335,199	234,975
Prepayments and accrued income	-	14,000
Creditors: Amounts Falling Due Within One Year	(49,641)	(25,875)
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NET CURRENT ASSETS	285,558	223,100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	286,548	224,618
	<hr/>	<hr/>
NET ASSETS	286,548	224,618
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	286,548	224,618
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Notes

1. Average Number of Employees

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

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 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 Sarfraz Malik

Director

16/03/2021

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.