

# Ads Technology Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

# Ads Technology Services Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

# **Ads Technology Services Limited**

## **Company Information**

**Director** Sarfraz Malik

**Company secretary** Neda Adeel

**Registered office** Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Bolton  
BL6 4SG

# **Ads Technology Services Limited**

**(Registration number: 09660841)**

## **Balance Sheet as at 30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	467	291
Current assets	171,493	92,217
Creditors: Amounts falling due within one year	(26,869)	(19,245)
Net current assets	144,624	72,972
	145,091	73,263
Capital and reserves	145,091	73,263

# Ads Technology Services Limited

**(Registration number: 09660841)**

## **Balance Sheet as at 30 June 2018**

### **1 General information**

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

The address of its registered office is:  
Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Bolton  
BL6 4SG  
England

These financial statements were authorised for issue by the director on 17 October 2018.

### **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'.

### **2 Related party transactions**

#### **Transactions with directors**

	<b>Advances to directors £</b>	<b>At 30 June 2018 £</b>
<b>2018</b>		
<b>Sarfraz Malik</b>		
Loan	1,010	1,010

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 30 June 2018 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.

Approved and authorised by the director on 17 October 2018

.....  
Sarfraz Malik  
Director

Page 3

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.