

**ADS TECHNOLOGY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Ads Technology Services Limited
Balance Sheet
As At 30 June 2023

Registered number: 09660841

	2023	2022
	£	£
Fixed assets	1,015	1,015
Current assets	232,946	235,867
Creditors: Amounts Falling Due Within One Year	(3,193)	(2,658)
NET CURRENT ASSETS	229,753	233,209
TOTAL ASSETS LESS CURRENT LIABILITIES	230,768	234,224
Accruals and deferred income	(13)	-
NET ASSETS	230,755	234,224
CAPITAL AND RESERVES	230,755	234,224

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

27/09/2023

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.