

**ADS TECHNOLOGY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Ads Technology Services Limited
Balance Sheet
As at 30 June 2021

Registered number: 09660841

	2021	2020
	£	£
Fixed assets	238	990
Current assets	288,943	335,199
Creditors: Amounts Falling Due Within One Year	(956)	(43,887)
NET CURRENT ASSETS	287,987	291,312
TOTAL ASSETS LESS CURRENT LIABILITIES	288,225	292,302
NET ASSETS	288,225	292,302
CAPITAL AND RESERVES	288,225	292,302

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

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 2021 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

19/03/2022

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.