

**AD LOCUMS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**AD LOCUMS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**AD LOCUMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Mohammed Nazeem Hussain
<b>Company Number</b>	10430033 (England and Wales)
<b>Registered Office</b>	20 COLLEGE STREET HUDDERSFIELD HD4 5EB UNITED KINGDOM
<b>Accountants</b>	Charterfields (Huddersfield) Ltd 225 Bradford Road Fartown Huddersfield HD1 6EW

**AD LOCUMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,924	2,404
Current assets	26,023	19,870
Creditors: amounts falling due within one year	(20,731)	(6,638)
<b>Net current assets</b>	<b>5,292</b>	<b>13,232</b>
<b>Total assets less current liabilities</b>	<b>7,216</b>	<b>15,636</b>
Accruals and deferred income	(1,200)	(600)
<b>Net assets</b>	<b>6,016</b>	<b>15,036</b>
<b>Capital and reserves</b>	<b>6,016</b>	<b>15,036</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AD LOCUMS LTD is a private company, limited by shares, registered in England and Wales, registration number 10430033. The registered office is 20 COLLEGE STREET, HUDDERSFIELD, HD4 5EB, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 July 2020

Mohammed Nazeem Hussain  
Director

Company Registration No. 10430033

