

ADWILL ASSOCIATES LIMITED

Company limited by guarantee

**Company Registration Number:
10438873 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ADWILL ASSOCIATES LIMITED

Company limited by guarantee

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ADWILL ASSOCIATES LIMITED

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Company Information

for the Period Ended 31 October 2020

Registered office:

39
Macs Cefn Mabley
Llantrisant
Pontyclun
Rhondda Cynon Taff
GB-WLS
CF72 8GA

Company Registration Number:

10438873 (England and Wales)

ADWILL ASSOCIATES LIMITED

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Balance sheet

As at 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	4,786	1,671
Net current assets (liabilities):	4,786	1,671
Total assets less current liabilities:	4,786	1,671
Accruals and deferred income:	(5,089)	(9,089)
Total net assets (liabilities):	(303)	(7,418)
Reserves:	(303)	(7,418)

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Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: Alan Williams

Status: Director

The notes form part of these financial statements

ADWILL ASSOCIATES LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.