

Ad Futura Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Ad Futura Ltd

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Ad Futura Ltd

Company Information

Director	Mr John Dominic Clift
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

Ad Futura Ltd

(Registration number: 11268121) Balance Sheet as at 28 February 2022

	2022 £	2021 £
Current assets	23,599	9,506
Creditors: Amounts falling due within one year	<u>(4,393)</u>	<u>(704)</u>
Total assets less current liabilities	19,206	8,802
Accruals and deferred income	<u>(650)</u>	<u>(600)</u>
	<u>18,556</u>	<u>8,202</u>
Capital and reserves	<u>18,556</u>	<u>8,202</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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 28 February 2022 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 24 August 2022

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Mr John Dominic Clift
Director

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.