

**AD IT SYSTEMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 JULY 2018 TO 31 JULY 2019**

**AD IT Systems Limited**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 11479608

	<b>Period to 31 July 2019</b>
	<b>£</b>
Current assets	46,054
Prepayments and accrued income	4,509
Creditors: Amounts Falling Due Within One Year	(22,167 )
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<b>NET CURRENT ASSETS</b>	28,396
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,396
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<b>NET ASSETS</b>	28,396
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<b>CAPITAL AND RESERVES</b>	28,396
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Notes

**1. General Information**

AD IT Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11479608. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the period ending 31 July 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alistair Debenham**

**23/09/2019**

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.