

**AD IT SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

AD IT Systems Limited
Balance Sheet
As at 31 July 2020

Registered number: 11479608

	31 July 2020	31 July 2019
	£	£
Current assets	70,938	46,054
Prepayments and accrued income	5,638	4,509
Creditors: Amounts Falling Due Within One Year	(24,036)	(22,167)
NET CURRENT ASSETS	52,540	28,396
TOTAL ASSETS LESS CURRENT LIABILITIES	52,540	28,396
NET ASSETS	52,540	28,396
CAPITAL AND RESERVES	52,540	28,396

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. 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 year ending 31 July 2020 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 Alistair Debenham

Director

13/11/2020

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.