

**AD PROPERTIES AND LETTINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Ad Properties And Lettings Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13384633

	31 May 2023	31 May 2022
	£	£
Fixed assets	180,531	180,531
Current assets	41,094	893
Prepayments and accrued income	145	-
NET CURRENT ASSETS	41,239	893
TOTAL ASSETS LESS CURRENT LIABILITIES	221,770	181,424
Creditors: Amounts Falling After More Than One Year	(240,972)	(202,754)
Accruals and deferred income	-	(480)
NET LIABILITIES	(19,202)	(21,810)
CAPITAL AND RESERVES	(19,202)	(21,810)

Notes

1. General Information

Ad Properties And Lettings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13384633 . The registered office is 60 Dunston Road, London, SW11 5YA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Alex Dao

Director

21/02/2024

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.