

**A.D.S. AUTOMOTIVE DIAGNOSTIC SOLUTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**A.D.S. Automotive Diagnostic Solutions Limited**  
**Balance Sheet**  
**As at 31 December 2017**

**Registered number:** 03887717

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	68,124	53,710
Current assets	69,652	70,579
Prepayments and accrued income	9,168	5,444
Creditors: Amounts Falling Due Within One Year	(126,686 )	(120,636 )
<b>NET CURRENT LIABILITIES</b>	(47,866 )	(44,613 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,258	9,097
Creditors: Amounts Falling After More Than One Year	(17,726 )	(7,041 )
Accruals and deferred income	(2,493 )	(2,401 )
<b>NET ASSETS</b>	39	(345 )
<b>CAPITAL AND RESERVES</b>	39	(345 )

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

A.D.S. Automotive Diagnostic Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03887717. The registered office is 34 Watling Street Road, Fulwood, Preston, Lancashire, PR2 8BP.



**A.D.S. Automotive Diagnostic Solutions Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 David Massey**

**20/12/2018**



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.