

REGISTERED NUMBER: 07582601 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
FOR
ACCESS DISPUTES RESOLUTION (GB) LIMITED**



Magma Audit LLP
Chartered Accountants
Statutory Auditor
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CV23 0UZ

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for the year ended 31 March 2020**

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ACCESS DISPUTES RESOLUTION (GB) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2020

DIRECTORS:

T R Cloke
N J Oatway
A J Wylie

SECRETARY:

T R Cloke

REGISTERED OFFICE:

Floor One Mimet House
5a Praed Street
London
W2 1NJ

REGISTERED NUMBER:

07582601 (England and Wales)

REPORT OF THE DIRECTORS
for the year ended 31 March 2020

The directors present their report with the financial statements of the company for the year ended 31 March 2020.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2019 to the date of this report.

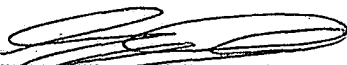
N J Oatway
A J Wylie

Other changes in directors holding office are as follows:

T R Cloke - appointed 31 August 2019
T Skilton - resigned 30 August 2019

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



T R Cloke - Director

Date: 06/10/2020

BALANCE SHEET
31 March 2020

	2020 £	2019 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

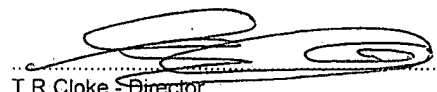
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 06/10/2020 and were signed on its behalf by:


T R Cloke - Director

PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2020

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2020

1. **STATUTORY INFORMATION**

Access Disputes Resolution (GB) Limited is a limited company, registered in England and Wales. Its registered office address is Floor One Mimet House, 5a Praed Street, London, W2 1NJ and the registered number is 07582601.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEE INFORMATION**

The only employees of the company are directors. No remuneration was paid or is payable to the directors (2019: £nil) by this company.

4. **SHARE CAPITAL**

The company is a private company limited by guarantee and consequently does not have share capital.