
ADH PROFESSIONAL SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

ADH PROFESSIONAL SERVICES LIMITED
REGISTERED NUMBER: 08339423

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Current assets	602,240	461,444
Net current assets	602,240	461,444
Total assets less current liabilities	602,240	461,444
Net assets	602,240	461,444
Capital and reserves	602,240	461,444

Notes

General information

ADH Professional Services Limited is a private company, limited by shares, registered in England and Wales. The registered office of the company is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 September 2020.

A D Holt

Director

The notes on form part of these financial statements.

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.