

**AD DATA ANALYTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

AD DATA ANALYTICS LTD
Balance Sheet
As at 31 March 2022

Registered number: 11936177

	2022	2021
	£	£
Current assets	19,620	35,354
Creditors: Amounts Falling Due Within One Year	(24,574)	(13,760)
NET CURRENT ASSETS (LIABILITIES)	(4,954)	21,594
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,954)	21,594
Creditors: Amounts Falling After More Than One Year	(19,073)	(20,000)
Accruals and deferred income	(2,413)	(1,315)
NET (LIABILITIES)/ASSETS	(26,440)	279
CAPITAL AND RESERVES	(26,440)	279

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

AD DATA ANALYTICS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11936177 . The registered office is 33 VIOLET AVENUE, WHITTLESEY, PETEBOROUGH, PE7 2FQ.

For the year ending 31 March 2022 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 UPENDER BANDA

Director

25/03/2023

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.