

Registered number: 4454933

AD Networks Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:

B & D Tax Services

Chartered Tax Advisers

13 Mark Avenue

Chingford

London

E4 7NR

Registered Number: 4454933

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	6,288	9,673
Current assets	134,017	112,233
	((
Creditors: amounts falling due within one year	119,129	102,729
))
Net Current Assets	<u>14,888</u>	<u>9,504</u>
Total assets less current liabilities	21,176	19,177
Accruals and deferred income	<u>970</u>	<u>950</u>
Net Assets	<u>20,206</u>	<u>18,227</u>
Capital and reserves	<u>20,206</u>	<u>18,227</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4454933.
Registered office 3 Barr Road, Potters Bar, Hertfordshire, EN6 5PG

For the year ending 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04/07/2018 and signed on their behalf by

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Athanasios Derempeis
Director

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.