

**AAD AGENCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

VT Accountancy

Chartered Certified Accountants

Unit E5 Telford Road
Bicester
OX26 4LD

AAD Agency Limited
Balance Sheet
As at 31 March 2021

Registered number: 05123276

	2021	2020
	£	£
Current assets	1,194	1,357
NET CURRENT ASSETS	1,194	1,357
TOTAL ASSETS LESS CURRENT LIABILITIES	1,194	1,357
NET ASSETS	1,194	1,357
CAPITAL AND RESERVES	1,194	1,357

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Adam Dunn	1,357	-	163	-	1,194

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

3. General Information

AAD Agency Limited Registered number 05123276 is a limited by shares company incorporated in England & Wales. The Registered Office is Woodlands Lodge, Doddershall, Quainton, Bucks, HP22 4DE.

AAD Agency Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Adam Dunn

Director

01/06/2021

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.