

ADLIN SERVICES LIMITED

**Company Registration Number:
05354015 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ADLIN SERVICES LIMITED

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ADLIN SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director: DAVID RAPLEY

Registered office: 40
Keephatch Road
Wokingham
Berkshire
RG40 1QJ

Company Registration Number: 05354015 (England and Wales)

ADLIN SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	63,553	100,844
Cost of Materials	(3,867)	(6,754)
Staff Costs	(25,073)	(41,005)
Depreciation and Writeoffs	(940)	(1,783)
Other charges	(7,419)	(11,594)
Tax on Profit	(5,453)	(7,861)
Profit or (Loss) for Period	20,801	31,847

ADLIN SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	621	1,561
Current assets:	22,203	30,801
Prepayments and accrued income:	743	696
Creditors: amounts falling due within one year:	(13,566)	(16,358)
Net current assets (liabilities):	9,380	15,139
Total assets less current liabilities:	10,001	16,700
Accruals and deferred income:	(0)	
Total net assets (liabilities):	10,001	16,700
Capital and reserves:	10,001	16,700

ADLIN SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: DAVID RAPLEY

Status: Director

The notes 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.