

ADLIN SERVICES LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ADLIN SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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ADLIN SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	D J Rapley
Company secretary:	L S Rapley
Registered office:	40 Keephatch Road Wokingham Berkshire RG40 1QJ
Company Registration Number:	05354015 (England and Wales)

ADLIN SERVICES LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	1,479	2,704
Total current assets:	48,660	50,963
Prepayments and accrued income:	738	737
Creditors: amounts falling due within one year:	20,024	18,961
Net current assets (liabilities):	29,374	32,739
Total assets less current liabilities:	30,853	35,443
Total net assets (liabilities):	30,853	35,443
Capital and reserves:	30,853	35,443

Footnotes to the accounts

The notes form part of these financial statements

ADLIN SERVICES LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D J 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.

