

Company Registration Number 06684055 (England and Wales)

A & D INTEGRATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016
PAGES FOR FILING WITH REGISTRAR

A & D INTEGRATIONS LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2016

The director presents his annual report and financial statements for the year ended 31 August 2016.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Alan Blackwell

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Alan Blackwell

Director

22 May 2017

A & D INTEGRATIONS LTD

BALANCE SHEET

AS AT 31 AUGUST 2016

	2016		2015	
	£	£	£	£
Current assets	27,291		17,626	
Creditors: amounts falling due within one year	(24,786)		(17,624)	
Net current assets		2,505		2
Net assets		2,505		2
Capital and reserves		2,505		2

A & D Integrations Ltd is a private company limited by shares incorporated in England and Wales. The registered office is c/o TaxAssist Accountants, Liss Business Centre, Station Road, Liss, GU33 7AW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 May 2017

Mr Alan Blackwell
Director

Company Registration Number 06684055

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.