

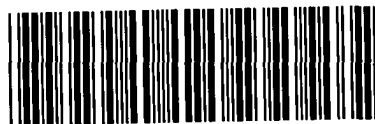
AMENDED

Unaudited Financial Statements for the Year Ended 30 April 2019

for

ADS Project Management Associates
Limited

FRIDAY



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06/12/2019

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COMPANIES HOUSE

ADS Project Management Associates
Limited (by shares)

AMENDED

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for the Year Ended 30 April 2019

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ADS Project Management Associates
Limited (by shares)

Company Information
for the Year Ended 30 April 2019

AMENDED

DIRECTOR:

A Adams

REGISTERED OFFICE:

Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER:

08041851 (England and Wales)

Balance Sheet
30 April 2019

	30.4.19	30.4.18
	£	£
FIXED ASSETS	£ 333	£ 809
CURRENT ASSETS	137,456	133,072
CREDITORS		
Amounts falling due within one year	(16,626)	(19,968)
NET CURRENT ASSETS	120,830	113,104
TOTAL ASSETS LESS CURRENT LIABILITIES	121,163	113,913
CAPITAL AND RESERVES	121,163	113,913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2019 and were signed by:

A Adams
A Adams (Dec 4, 2019)

A Adams - Director