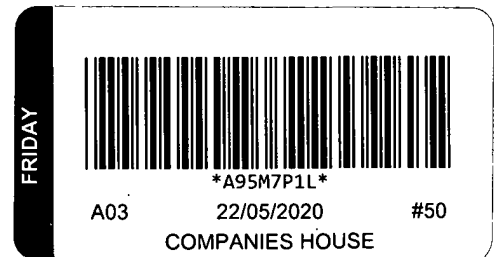


AMENDMENT

**EXPEDITE ADVISORS LIMITED  
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2018**




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**EXPEDITE ADVISORS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EXPEDITE ADVISORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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<b>Director</b>	Bartosz Pawel Nafalski
<b>Company Number</b>	08668967 (England and Wales)
<b>Registered Office</b>	3 Ashley Road Bournemouth BH1 4LE

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**EXPEDITE ADVISORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors		864,057	455,176
Cash at bank and in hand		1,377	1,377
		<u>865,434</u>	<u>456,553</u>
<b>Creditors: amounts falling due within one year</b>		<u>(852,200)</u>	<u>(472,311)</u>
<b>Net current assets/(liabilities)</b>		<u>13,234</u>	<u>(15,758)</u>
<b>Net assets/(liabilities)</b>		<u>13,234</u>	<u>(15,758)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>13,134</u>	<u>(15,858)</u>
<b>Shareholders' funds</b>		<u>13,234</u>	<u>(15,758)</u>

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 August 2019.

Bartosz Pawel Nafalski  
Director

Company Registration No. 08668967



**EXPEDITE ADVISORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**1 Statutory information**

EXPEDITE ADVISORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08668967. The registered office is 3 Ashley Road, Bournemouth, BH1 4LE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 August 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

