

AFTER DARK TECHNICAL LIMITED

**Company Registration Number:
08734759 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AFTER DARK TECHNICAL LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

william swan

harry agombar

philip swan

Registered office:

7
Oathall Avenue
Haywards Heath
West Sussex
RH16 3ES

Company Registration Number:

08734759 (England and Wales)

AFTER DARK TECHNICAL LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>18 months to</i> <i>31 Mar 2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	21,895	29,819
Current assets:	4,986	3,240
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(46)
Net current assets (liabilities):	4,986	3,194
Total assets less current liabilities:	26,881	33,013
Creditors: amounts falling due after more than one year:	(108,069)	(69,369)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(81,188)</u>	<u>(36,356)</u>
Capital and reserves:	(81,188)	(36,356)

AFTER DARK TECHNICAL LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 19 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: philip swan

Status: Director

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.