

# **AD LOCUM SERVICES LTD**

**Company Registration Number:  
09498528 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **AD LOCUM SERVICES LTD**

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# **AD LOCUM SERVICES LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Dr Abid Dost

**Registered office:**

51  
Mills Lane  
Longstanton  
Cambridge  
England  
CB24 3DG

**Company Registration Number:**

09498528 (England and Wales)

# AD LOCUM SERVICES LTD

## Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	904	1,193
Current assets:	107,729	95,734
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 14,531 )	( 12,993 )
<b>Net current assets (liabilities):</b>	<b>93,198</b>	<b>82,741</b>
Total assets less current liabilities:	94,202	84,034
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 100 )	( 100 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>94,102</b>	<b>83,934</b>
<b>Capital and reserves:</b>	<b>94,102</b>	<b>83,934</b>

# **AD LOCUM SERVICES LTD**

## **Balance sheet continued**

For the year ending 31 March 2019 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.

**This report was approved by the board of directors on 20 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Dr Abid Dost

Status: Director

The notes form part of these financial statements

# **AD LOCUM SERVICES LTD**

## **Foototes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

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.