

Advbeca Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Advbeca Ltd

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Advbeca Ltd

(Registration number: 09633593)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	48,472	1,180
Creditors: Amounts falling due within one year	<u>(25,072)</u>	<u>(842)</u>
Total assets less current liabilities	23,400	338
Accruals and deferred income	<u>(12,188)</u>	<u>-</u>
	<u>11,212</u>	<u>338</u>
Capital and reserves	<u>11,212</u>	<u>338</u>

Advbeca Ltd

(Registration number: 09633593)
Balance Sheet as at 30 September 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Palladium House
1-4 Argyll Street
London
W1F 7LD
United Kingdom

These financial statements were authorised for issue by the director on 6 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 October 2017 £	Advances to directors £	At 30 September 2018 £
2018			
Mr Alessandro Scala			
Interest free advances made to the director	1,114	3,003	4,117

	Advances to directors £	At 30 September 2017 £
2017		
Mr Alessandro Scala		
Interest free advances made to the director	1,114	1,114

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with

section 476; and

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- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Advbeca Ltd

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Balance Sheet as at 30 September 2018

Approved and authorised by the director on 6 March 2019

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Mr Alessandro Scala
Director

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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.