

AD&MAR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JULY 2016 TO 31 JULY 2017

AD&MAR LTD
UNAUDITED ACCOUNTS
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AD&MAR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JULY 2016 TO 31 JULY 2017

Director	MR ADAM BRESINSKI
Company Number	10264140 (England and Wales)
Registered Office	195 SYDENHAM ROAD CROYDON LONDON UK CR0 2ET ENGLAND

AD&MAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Current assets		
Debtors	4	(5,990)
Cash at bank and in hand		(11)
		<u>(6,001)</u>
Net current liabilities		<u>(6,001)</u>
Net liabilities		<u>(6,001)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,002)
		<u>(6,001)</u>
Shareholders' funds		<u>(6,001)</u>

For the period ending 31 July 2017 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.

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 16 March 2018.

MR ADAM BRESINSKI
Director

Company Registration No. 10264140

AD&MAR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JULY 2016 TO 31 JULY 2017

1 Statutory information

AD&MAR LTD is a private company, limited by shares, registered in England and Wales, registration number 10264140. The registered office is 195 SYDENHAM ROAD, CROYDON, LONDON, UK, CR0 2ET, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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 Debtors

	2017
	£
Other debtors	(5,990)
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0.

