

**1ST ADTUBE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**1ST ADTUBE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**1ST ADTUBE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Director</b>	Joy Sibomana Nebo
<b>Company Number</b>	10516561 (England and Wales)
<b>Registered Office</b>	1 Coldbath Square London EC1R 5HL England
<b>Accountants</b>	1st Century Acca 6 Pagitt Street Chatham Chatham Kent ME4 6RF

**1ST ADTUBE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Intangible assets	4	2,745
Tangible assets	5	18,265
		<u>21,010</u>
<b>Current assets</b>		
Debtors	6	3,600
Cash at bank and in hand		3,900
		<u>7,500</u>
<b>Creditors: amounts falling due within one year</b>	7	(18,510)
<b>Net current liabilities</b>		<u>(11,010)</u>
<b>Total assets less current liabilities</b>		10,000
<b>Creditors: amounts falling due after more than one year</b>	8	(9,700)
<b>Net assets</b>		<u>300</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		200
<b>Shareholders' funds</b>		<u>300</u>

For the year ending 31 December 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 15 August 2021 and were signed on its behalf by

Joy Sibomana Nebo  
Director

Company Registration No. 10516561

**1ST ADTUBE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

1ST ADTUBE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10516561. The registered office is 1 Coldbath Square, London, EC1R 5HL, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% Straight Line
Plant & machinery	10% Straight Line
Motor vehicles	10% Straight Line
Fixtures & fittings	10% Straight Line
Computer equipment	10% Straight Line
Other tangible fixed assets	10% Straight Line

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 January 2020	2,745
At 31 December 2020	2,745
<b>Amortisation</b>	
At 1 January 2020	-
At 31 December 2020	-
<b>Net book value</b>	
At 31 December 2020	2,745

**1ST ADTUBE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**5 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2020	6,750	4,950	4,905	16,605
At 31 December 2020	6,750	4,950	4,905	16,605
<b>Depreciation</b>				
Charge for the year	(675)	(495)	(490)	(1,660)
At 31 December 2020	(675)	(495)	(490)	(1,660)
<b>Net book value</b>				
At 31 December 2020	7,425	5,445	5,395	18,265

**6 Debtors: amounts falling due within one year**

**2020**  
**£**

Trade debtors	3,600
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**7 Creditors: amounts falling due within one year**

**2020**  
**£**

Obligations under finance leases and hire purchase contracts	8,510
Trade creditors	5,000
Loans from directors	5,000
	18,510

**8 Creditors: amounts falling due after more than one year**

**2020**  
**£**

Loans from directors	9,700
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**9 Average number of employees**

During the year the average number of employees was 0.

