

ADEPT NDT & WELD INSPECTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

ADEPT NDT & WELD INSPECTION LTD
UNAUDITED ACCOUNTS
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ADEPT NDT & WELD INSPECTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

Directors Mr Craig Brown
Mrs Stephanie Elizabeth Brown

Company Number 10862976 (England and Wales)

Registered Office 53 Bredhurst Road
Gillingham
ME8 0PE
United Kingdom

Accountants Purlieus Consulting Ltd
3
Crescent Terrace
Cheltenham
GL50 3PE

ADEPT NDT & WELD INSPECTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Current assets		
Debtors	4	100
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the period ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 7 March 2019.

Mr Craig Brown
Director

Company Registration No. 10862976

ADEPT NDT & WELD INSPECTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

1 Statutory information

Adept NDT & Weld Inspection Ltd is a private company, limited by shares, registered in England and Wales, registration number 10862976. The registered office is 53 Bredhurst Road, Gillingham, ME8 0PE, United Kingdom.

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

2018

£

Other debtors

100

5 Average number of employees

During the period the average number of employees was 1.

