

AD WARRIOR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JUNE 2018 TO 30 JUNE 2019

AD WARRIOR LTD
UNAUDITED ACCOUNTS
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AD WARRIOR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JUNE 2018 TO 30 JUNE 2019

Director	Charles Lacey
Company Number	11395207 (England and Wales)
Registered Office	UNIT 51 WELLAND WORKSPACE PINCHBECK ROAD SPALDING PE11 1QD UNITED KINGDOM
Accountants	Lynn Bell Accounting 121 Cradge Bank Spalding Lincs PE11 3AF

AD WARRIOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		11,060
Creditors: amounts falling due within one year	4	(7,098)
Net current assets		3,962
Total assets less current liabilities		3,962
Creditors: amounts falling due after more than one year	5	973
Net assets		4,935
Capital and reserves		
Profit and loss account		4,935
Shareholders' funds		4,935

For the period ending 30 June 2019 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 19 February 2020.

Charles Lacey
Director

Company Registration No. 11395207

AD WARRIOR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JUNE 2018 TO 30 JUNE 2019

1 Statutory information

AD Warrior LTD is a private company, limited by shares, registered in England and Wales, registration number 11395207. The registered office is UNIT 51 WELLAND WORKSPACE, PINCHBECK ROAD, SPALDING, PE11 1QD, 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 Creditors: amounts falling due within one year

2019

£

Trade creditors

200

Taxes and social security

6,898

7,098

5 Creditors: amounts falling due after more than one year

2019

£

Other creditors

(973)

6 Average number of employees

During the period the average number of employees was 2.

