

AADO Technology Ltd

Annual Report and Unaudited Financial Statements
for the Period from 20 June 2018 to 30 June 2019

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

AADO Technology Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

AADO Technology Ltd

Company Information

Directors Mr D J Huthwaite
Mrs A N Huthwaite

Registered office 3 Longhirst Drive
Arnold
Nottingham
NG5 8TU

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

AADO Technology Ltd

(Registration number: 11424606)

Balance Sheet as at 30 June 2019

	2019 £
Fixed assets	5,153
Current assets	2,845
Prepayments and accrued income	1,263
Creditors: Amounts falling due within one year	(13,108)
Net current liabilities	(9,000)
Total assets less current liabilities	(3,847)
Creditors: Amounts falling due after more than one year	(21,539)
Accruals and deferred income	(650)
	(26,036)
Capital and reserves	(26,036)

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:

3 Longhirst Drive
Arnold
Nottingham
NG5 8TU

These financial statements were authorised for issue by the Board on 2 January 2020.

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'.

These financial statements have been prepared on the going concern basis.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

AADO Technology Ltd

(Registration number: 11424606)

Balance Sheet as at 30 June 2019

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 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 January 2020 and signed on its behalf by:

.....

Mr D J Huthwaite
Director

Page 3

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.