

Registered number: NI608608

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**ADTOWER LIMITED**

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**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**ADTOWER LIMITED**

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**CONTENTS**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3 - 4</b>

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**ADTOWER LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	Eileen Whelan Vincent Whelan
<b>COMPANY SECRETARY</b>	Eileen Whelan
<b>REGISTERED NUMBER</b>	NI608608
<b>REGISTERED OFFICE</b>	43 Lockview Road Belfast Co. Antrim BT9 5FJ
<b>ACCOUNTANTS</b>	Crowe Ireland Chartered Accountants Marine House Clanwilliam Place Dublin 2

**ADTOWER LIMITED**  
**REGISTERED NUMBER: NI608608**

**BALANCE SHEET**  
**AS AT 31 AUGUST 2020**

	Note	2020 £	2019 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
		<u>2</u>	<u>2</u>

For the year ended 31 August 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

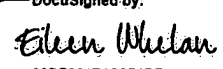
Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the Profit and Loss Account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:  
  
 86D706174C354D7  
**Eileen Whelan**  
 Director

Date: 9/6/2021

The notes on pages 3 to 4 form part of these financial statements.

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**ADTOWER LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**1. GENERAL INFORMATION**

Adtower Limited primarily acts as advertising contractors and agents. The registered office is 43 Lockview Road, Belfast, Co. Antrim, BT9 5FJ.

The Company is a limited liability company incorporated and domiciled in Northern Ireland and its Company registration number is NI608608. The Company is tax resident in Northern Ireland.

**2. ACCOUNTING POLICIES**

**2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

**2.2 DEBTORS**

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

**2.3 FOREIGN CURRENCY TRANSLATION**

**Functional and presentation currency**

The Company's functional and presentational currency is Great British Pounds (£).

**Transactions and balances**

Foreign currency transactions are translated into the functional currency using the spot exchange rates at the dates of the transactions.

At each period end foreign currency monetary items are translated using the closing rate. Non-monetary items measured at historical cost are translated using the exchange rate at the date of the transaction and non-monetary items measured at fair value are measured using the exchange rate when fair value was determined.

Foreign exchange gains and losses resulting from the settlement of transactions and from the translation at period-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in profit or loss except when deferred in other comprehensive income as qualifying cash flow hedges.

All foreign exchange gains and losses are presented in the Profit and Loss Account.

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**ADTOWER LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**3. DEBTORS**

	2020 £	2019 £
Other debtors	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**4. SHARE CAPITAL**

	2020 £	2019 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>