

**AD PUB CO LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

**AD PUB CO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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**AD PUB CO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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<b>Director</b>	Allison Davidson
<b>Company Number</b>	SC545825 (Scotland)
<b>Registered Office</b>	16 OLD SNEDDON STREET PAISLEY PA3 2AL SCOTLAND

**AD PUB CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

	<b>2017</b>
	<b>£</b>
Fixed assets	8,000
Current assets	13,839
Creditors: amounts falling due within one year	(28,872)
<b>Net current liabilities</b>	<b>(15,033)</b>
<b>Total assets less current liabilities</b>	<b>(7,033)</b>
<b>Net liabilities</b>	<b>(7,033)</b>
<b>Capital and reserves</b>	<b>(7,033)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 8.

For the period ending 30 September 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 January 2018

Allison Davidson  
Director

Company Registration No. SC545825

