

Registered number: 08925635

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Ads Property Management Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

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Prepared By:

Vertice Italy LTD

21 Kingtsbridge

London

SW1X 7LY

Registered Number: 08925635

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	81,422	10,862
Current assets	564,552	434,450
	(	(
Creditors: amounts falling due within one year	319,496	146,330
	)	)
Net Current Assets	<u>245,056</u>	<u>288,120</u>
Total assets less current liabilities	326,478	298,982
Creditors: amounts falling due after more than one year	<u>213,831</u>	<u>265,112</u>
Net Assets	<u>112,647</u>	<u>33,870</u>
Capital and reserves	<u>112,647</u>	<u>33,870</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08925635.  
Registered office 13 st/ Swithin's lane, second floor, London, Greater London, EC4N 8AL, England

For the year ending 31/03/2023 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07/03/2024 and signed on their behalf by

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Daniel Sales De Souza

Director

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.