

Adsum Services Limited
Unaudited financial statements
30 September 2019

Company Registration Number 09757942

Adsum Services Limited

Financial statements

year ended 30 September 2019

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Adsum Services Limited

Balance sheet

30 September 2019

		2018
	£	£
Fixed assets	481	566
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Current assets	44,481	23,209
Creditors: amounts falling due within one year	(28,358)	(16,558)
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Net current assets	16,123	6,651
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Total assets less current liabilities	16,604	7,217
Accruals and deferred income	(740)	(720)
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	15,864	6,497
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Capital and reserves	15,864	6,497
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1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

2. Average employees

During the year the average number of employees was 2 (2018 - 2).

3. Company information

The company is registered in England and its registered number is 09757942 . The company is a private company limited by shares. Its registered office is Gringley Road, Walkeringham, Doncaster, South Yorkshire.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2020 , and are signed on behalf of the board by:

Mr P Metcalfe

Director

Company registration number: 09757942

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.