

A D DIGITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A D DIGITAL LTD FOR
THE YEAR ENDED 30 APRIL 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A D Digital Ltd for the year ended 30 April 2020 as set out on pages 3 - 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Nimble Accounting Ltd
Chartered Accountants

483 Green Lanes
London
N13 4BS

13 November 2020

A D DIGITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	1,476	-
Current assets	114,071	45,327
Creditors: amounts falling due within one year	(49,286)	(23,922)
Net current assets	64,785	21,405
Total assets less current liabilities	66,261	21,405
Net assets	66,261	21,405
Capital and reserves	66,261	21,405

NOTES TO THE ACCOUNTS

1 Statutory information

A D Digital Ltd is a private company, limited by shares, registered in England and Wales, registration number 11285480. The registered office is UNIT S5 TEMPLE 1852, LOWER APPROACH ROAD, BRISTOL, SOMERSET, BS1 6QS, ENGLAND.

2 Director's advances, credit and guarantees

Elizabeth Connelly:

The balance owing at the year end date was £1.

During the year, £20,000 was advanced and £20,000 was repaid.

There is no interest charged on the loan, and no fixed date has been set for the repayment of the loan.

No amounts were released or written-off in the year.

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

A D DIGITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020 (CONTINUED)

For the year ending 30 April 2020 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 his 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 13 November 2020

Andrew Styles
Director

Company Registration No. 11285480

