

AD-ARC LIMITED

**Company Registration Number:
04428348 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

AD-ARC LIMITED

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for the Period Ended 30 April 2017

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AD-ARC LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	David Hilton
Registered office:	8a Turnshaw Road Kirkburton Huddersfield West Yorkshire HD8 0TH
Company Registration Number:	04428348 (England and Wales)

AD-ARC LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
David Hilton

This report was approved by the board of directors on 26 January 2018
And Signed On Behalf Of The Board By:

Name: David Hilton
Status: Director

AD-ARC LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	2017	2016
	£	£
Turnover	0	1,000
Other Income	175,000	0
Cost of Materials	(0)	(0)
Depreciation and Writeoffs	(0)	(3,425)
Other charges	(3,559)	(2,875)
Profit or (Loss) for Period	171,441	(5,300)

AD-ARC LIMITED

Balance sheet

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As at 30 April 2017

	2017	2016
	£	£
Called up share capital not paid:	101	101
Fixed Assets:	0	132,981
Current assets:	0	0
Creditors: amounts falling due within one year:	(0)	(148,729)
Net current assets (liabilities):	0	(148,729)
	101	(15,647)
Total assets less current liabilities:	101	(15,647)
Total net assets (liabilities):	101	(15,647)
Capital and reserves:	101	(15,647)

AD-ARC LIMITED

Balance sheet continued

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006

Free company information from Datalog <http://www.datalog.co.uk>

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2018

And Signed On Behalf Of The Board By:

Name: David Hilton

Status: Director

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The notes form part of these financial statements

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