

Registered Number 05180376

A D P INNOVATIONS LIMITED

Micro-entity Accounts

31 March 2018

A D P INNOVATIONS LIMITED**Registered Number 05180376****Micro-entity Balance Sheet as at 31 March 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		61,569	75,765
Current Assets		58,152	49,049
Prepayments and accrued income		703	795
Creditors: amounts falling due within one year		(62,946)	(54,081)
Net current assets (liabilities)		<u>(4,091)</u>	<u>(4,237)</u>
Total assets less current liabilities		<u>57,478</u>	<u>71,528</u>
Creditors: amounts falling due after more than one year		(31,372)	(42,290)
Total net assets (liabilities)		<u>26,106</u>	<u>29,238</u>
Capital and reserves		<u>26,106</u>	<u>29,238</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2018

And signed on their behalf by:

A D Pinner, Director