

**ADVANTIS LTD**

**Company Registration Number:  
05021341 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

**Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

## **ADVANTIS LTD**

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## ADVANTIS LTD

### Company Information

for the Period Ended 31 January 2019

**Director:** Craig Flannigan  
Rachel Bennett

**Registered office:** 8  
Ponden Close  
Hemsworth  
Pontefract  
West Yorkshire  
WF9 4DR

**Company Registration Number:** 05021341 (England and Wales)

## ADVANTIS LTD

### Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

#### Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Craig Flannigan  
Rachel Bennett

This report was approved by the board of directors on 27 October 2019  
And Signed On Behalf Of The Board By:

Name: Rachel Bennett  
Status: Director

## ADVANTIS LTD

### Profit and Loss Account

for the Period Ended 31 January 2019

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Turnover	<b>33,635</b>	4,238
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(1,912)</b>	(1,327)
Tax on Profit	<b>(6,028)</b>	(553)
Profit or (Loss) for Period	<b>25,695</b>	2,358

**ADVANTIS LTD****Balance sheet**

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As at 31 January 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>20,295</b>	3,336
Prepayments and accrued income:	<b>0</b>	45
Creditors: amounts falling due within one year:	<b>( 2,466 )</b>	( 848 )
<b>Net current assets (liabilities):</b>	<b>17,829</b>	2,533
Total assets less current liabilities:	<b>17,829</b>	2,533
Creditors: amounts falling due after more than one year:	<b>( 13,358 )</b>	( 11,785 )

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Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>4,471</b>	<b>( 9,252 )</b>
<b>Capital and reserves:</b>	<b>4,471</b>	<b>( 9,252 )</b>

## ADVANTIS LTD

### Balance sheet continued

For the year ending 31 January 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 27 October 2019**

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**And Signed On Behalf Of The Board By:**

Name: Rachel Bennett

Status: Director

The notes form part of these financial statements

