Registration number: 06684621

Adl Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

Adl Consulting Limited

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Adl Consulting Limited

Company Information

Director	A Larkum
Registered office	6 Hinckley Road Ibstock Leicestershire LE67 6PB

Adl Consulting Limited

(Registration number: 06684621)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	4,521	3,181
Current assets	81,192	31,539
Creditors: Amounts falling due within one year	(64,542)	(33,801)
Net current assets/(liabilities)	16,650	(2,262)
Total assets less current liabilities	21,171	919
Provisions for liabilities	(859)	-
Accruals and deferred income	(750)	(750)
	19,562	169
Capital and reserves	19,562	169

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
6 Hinckley Road
Ibstock
Leicestershire
LE67 6PB

These financial statements were authorised for issue by the director on 3 April 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 April 2019

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A Larkum
Director

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.