

**ADI Communications (yorkshire)  
Limited FILLETED ACCOUNTS  
COVER**

**ADI Communications (yorkshire) Limited**

**Company No. 07323621**

**Unaudited Accounts**

**31 July 2017**

**ADI Communications (yorkshire)  
Limited BALANCE SHEET  
REGISTRAR  
at 31 July 2017  
Company No. 07323621**

|                                                         | <b>2017</b> | <b>2016</b> |
|---------------------------------------------------------|-------------|-------------|
|                                                         | <b>£</b>    | <b>£</b>    |
| Fixed assets                                            | 17,415      | 21,237      |
| Current assets                                          | 77          | 15,779      |
| Creditors: Amounts falling due within one year          | (37,062)    | (46,523)    |
| Net current liabilities                                 | (36,985)    | (30,744)    |
| Total assets less current liabilities                   | (19,570)    | (9,507)     |
| Creditors: Amounts falling due after more than one year | (468)       | (4,800)     |
|                                                         | (20,038)    | (14,307)    |
| <b>Capital and reserves</b>                             | (20,038)    | (14,307)    |

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:

07323621

Its registered office is:

9 York Road

Batley

West Yorkshire

WF17 0LG

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

For the year ended 31 July 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2017

And signed on its behalf by:

G. Pearce

Director

31 July 2017

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.