Company Registration Number 08062012 (England and Wales)

ADMAN CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

PAGES FOR FILING WITH REGISTRAR

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
East Yorkshire
HU1 2AS

ADMAN CONSULTANCY LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		56,692		57,745
Current assets	82,981		50,647	
Creditors: amounts falling due within one year	(41,776)		(30,908)	
Net current assets		41,205		19,739
Total assets less current liabilities		97,897		77,484
Net assets		97,897		77,484
Capital and reserves		97,897		77,484

Notes to the financial statements

1 **Employees**
The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Adman Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Parliament Street, Hull, HU1 2AS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 February 2019

Mr M Adams
Director

Company Registration Number 08062012

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.