PAD TECHNOLOGY LIMITED

Company Registration Number:
08104530 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

PAD TECHNOLOGY LIMITED

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for the Period Ended 30 June 2016

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PAD TECHNOLOGY LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Philip Joseph Ronald Jones
	David Roger Minnis
Registered office:	Manor Place Albert Road, Braintree, Essex, CM7 3JE
Company Registration Number:	08104530 (England and Wales)

PAD TECHNOLOGY LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company's principal activity during the period was the provision of hardware and software services to the renewable energy industry.

Directors
The directors shown below have held office during the whole of the period from
01 July 2015 to 30 June 2016
Philip Joseph Ronald Jones
David Roger Minnis

Political and charitable donations

No charitable donations were made during the period of the accounts..
No political donations were made during the period of the accounts.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 March 2017
And Signed On Behalf Of The Board By:

Name: Philip Joseph Ronald Jones
Status: Director

PAD TECHNOLOGY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	2016	*2015*
	£	**£**
Turnover:	**229,252**	190,647
Other Income:	**0**	0
Cost of raw materials and consumables:	**(148,359)**	(122,883)
Staff costs:	**(24,140)**	(4,101)
Depreciation and other amounts written off assets:	**0**	0
Other Charges:	**(21,045)**	0
Tax:	**(7,142)**	(12,733)
Profit or (loss):	**28,566**	50,930

PAD TECHNOLOGY LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**20,785**	19,329
Current assets:	**116,474**	106,327
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(14,870)**	(21,306)
Net current assets (liabilities):	**101,604**	85,021
Total assets less current liabilities:	**122,389**	104,350
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**122,389**	104,350
Capital and reserves:	**122,389**	104,350

PAD TECHNOLOGY LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Joseph Ronald Jones
Status: 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.