PAD TECHNOLOGY LIMITED

Company Registration Number:
08104530 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

PAD TECHNOLOGY LIMITED

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PAD TECHNOLOGY LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Philip Joseph Ronald Jones
	David Roger Minnis
Registered office:	1c Unit 1c, Cooper Drive Springwood Industrial Estate Braintree Essex England CM7 2RF
Company Registration Number:	08104530 (England and Wales)

PAD TECHNOLOGY LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Software development, energy remote monitoring services and the design and assembly of electrical switchgear.

Company policy on the employment of disabled persons

PAD Technology Ltd would treats disabled job applicants in the same manner as able bodied job applicants. In the event that a disabled person was employed at PAD Technology Ltd, we would take all action necessary to allow a disabled person to access our premises and complete their work functions without disadvantage.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Philip Joseph Ronald Jones
David Roger Minnis

This report was approved by the board of directors on 27 March 2018
And Signed On Behalf Of The Board By:

Name: Philip Joseph Ronald Jones
Status: Director

PAD TECHNOLOGY LIMITED

Balance sheet

As at 30 June 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**21,831**	20,785
Current assets:	**115,245**	116,474
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(43,544)**	(14,870)
Net current assets (liabilities):	**71,701**	101,604
Total assets less current liabilities:	**93,532**	122,389
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):	**93,532**	122,389
Capital and reserves:	**93,532**	122,389

Balance sheet continued

For the year ending 30 June 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 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.

This report was approved by the board of directors on 27 March 2018
And Signed On Behalf Of The Board By:

Name: Philip Joseph Ronald Jones
Status: Director

The notes form part of these financial statements

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.