REGISTERED NUMBER: 09702921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

Adv Controls & Automation Limited

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	A L West
REGISTERED OFFICE:	15 Laurel Close Eckington Sheffield South Yorkshire S21 4JD
REGISTERED NUMBER:	09702921 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Balance Sheet
31 July 2017

	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS		-		1,501
CURRENT ASSETS	24,897		11,996	
CREDITORS				
Amounts falling due within one year	(19,639)		(13,487)	
NET CURRENT ASSETS/(LIABILITIES)		5,258		(1,491)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,258		10
CAPITAL AND RESERVES		5,258		10

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2017 and the period ended 31 July 2016:

	31.7.17 £	31.7.16 £
A L West		
Balance outstanding at start of year	(4,014)	-
Amounts advanced	10,527	18,547
Amounts repaid	(931)	(22,561)
Balance outstanding at end of year	5,582	(4,014)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 July 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2017 and were signed by:

A L West - 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.