COMPANY REGISTRATION NUMBER: SC337939

Adroit Software Solutions Limited

Filleted Unaudited Financial Statements

28 February 2018

Adroit Software Solutions Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Current assets	31,046	1,000
Creditors: amounts falling due within one year	28,631	–
Net current assets	2,415	1,000
Total assets less current liabilities	2,415	1,000
Accruals and deferred income	540	–
	1,875	1,000
Capital and reserves	1,875	1,000

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 1).

2. Transactions with directors

The company was under the control of Mr S. Ross throughout the current year and previous year. Mr S. Ross is the managing director and majority shareholder. At the end of the year the company was due Mr S. Ross £20,708 (2017 - £Nil).

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 August 2018 , and are signed on behalf of the board by:

Mr S Ross

Director

Company registration number: SC337939

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 10 Slains Avenue, Bridge of Don, Aberdeen, AB22 8TY.

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.