

Registered Number 04922166

ADA DEVELOPMENT LIMITED

Micro-entity Accounts

30 September 2018

**Micro-entity Balance Sheet as at 30 September
2018**

	<i>Notes 30/09/2018</i>	<i>31/03/2017</i>
	<i>£</i>	<i>£</i>
Fixed Assets	406	246
Current Assets	552	24,196
Prepayments and accrued income	540	-
Creditors: amounts falling due within one year	(958)	(604)
Net current assets (liabilities)	<u>134</u>	<u>23,592</u>
Total assets less current liabilities	<u>540</u>	<u>23,838</u>
Total net assets (liabilities)	<u>540</u>	<u>23,838</u>
Capital and reserves	<u>540</u>	<u>23,838</u>

- For the year ending 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2019

And signed on their behalf by:

A De Atougua, Director