REGISTERED NUMBER: 06209835 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017 FOR ADDEDO LIMITED

# ADDEDO LIMITED (REGISTERED NUMBER: 06209835)

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## ADDEDO LIMITED

# REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ADDEDO LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited

financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet.

Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP The Courtyard High Street Ascot Berkshire SL5 7HP

17 July 2018

# ADDEDO LIMITED (REGISTERED NUMBER: 06209835)

# BALANCE SHEET 31 DECEMBER 2017

	2017	2016
CURRENT ASSETS	11,873	13,316
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(360) 11,513 11,513	(720) 12,596 12,596
CAPITAL AND RESERVES	<u>11,513</u>	12,596

# NOTE TO THE FINANCIAL STATEMENTS

## 1. STATUTORY INFORMATION

Addedo Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06209835

Registered office:

The Courtyard High Street Ascot Berkshire SL5 7HP

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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
- (b) 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.

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 17 July 2018 and were signed by:

I Westergarden - Director