

**ADELE DAVIES IT PROJECT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Adele Davies IT Project Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08431252

	2020	2019
	£	£
Fixed assets	179	239
Current assets	123,297	126,091
Creditors: Amounts Falling Due Within One Year	(50,301)	(55,269)
	<hr/>	<hr/>
NET CURRENT ASSETS	72,996	70,822
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	73,175	71,061
	<hr/>	<hr/>
Accruals and deferred income	(821)	(821)
	<hr/>	<hr/>
NET ASSETS	72,354	70,240
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	72,354	70,240
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Adele Davies IT Project Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08431252 . The registered office is 281 Palatine Road, Northenden, Manchester, M22 4ET.

For the year ending 31 March 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Davies

Director

Mrs Pamela Davies

Director

18/02/2021