

ADTEC SOLUTIONS LIMITED

**Company Registration Number:
04206834 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020
(Dormant)**

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ADTEC SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

ADTEC SOLUTIONS LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	George GEORGIOU
Secretary:	Charalambos GEORGIOU
Registered office:	81 Cheam Road Epsom Surrey KT17 3EG
Company Registration Number:	04206834 (England and Wales)

ADTEC SOLUTIONS LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

George GEORGIOU

The company was dormant and did not trade in the period.

Secretary

Charalambos GEORGIOU

**This report was approved by the board of directors on 15 January 2021
And Signed On Behalf Of The Board By:**

Name: George GEORGIOU

Status: Director

ADTEC SOLUTIONS LIMITED

Page 3

Profit and Loss Account

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ADTEC SOLUTIONS LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

Page 4

ADTEC SOLUTIONS LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Page 5

Name: George GEORGIU

Status: Director

The notes form part of these financial statements

ADTEC SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

ADTEC SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

