

**ACOUSTIC DESIGN TECHNOLOGY LIMITED**

**Company Registration Number:  
04528227 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **ACOUSTIC DESIGN TECHNOLOGY LIMITED**

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# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Company Information

for the Period Ended 30 June 2017

<b>Registered office:</b>	Crossland Grange, Greenways Chesterfield Derbyshire S40 3HF
<b>Company Registration Number:</b>	04528227 (England and Wales)

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	56,648	56,800
Current assets:	269,364	259,731
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 65,057 )	( 72,768 )
<b>Net current assets (liabilities):</b>	<u>204,307</u>	<u>186,963</u>
Total assets less current liabilities:	260,955	243,763
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>260,955</u>	<u>243,763</u>
<b>Capital and reserves:</b>	<u>260,955</u>	<u>243,763</u>

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Balance sheet continued

For the year ending 30 June 2017 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 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.

**This report was approved by the board of directors on 30 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Andrew Michael Lockwood

Status: Director

The notes form part of these financial statements

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.