

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Information

for the Period Ended 30 June 2019

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

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	297,954	313,497
Other Income	275	589
Cost of Materials	(0)	(0)
Staff Costs	(166,039)	(221,518)
Depreciation and Writeoffs	(9,895)	(11,385)
Other charges	(43,599)	(47,465)
Tax on Profit	(15,581)	(6,303)
Profit or (Loss) for Period	63,115	27,415

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	34,398	44,293
Current assets:	291,849	249,449
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(78,876)	(37,686)
Net current assets (liabilities):	212,973	211,763
Total assets less current liabilities:	247,371	256,056
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):	247,371	256,056
Capital and reserves:	247,371	256,056

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 24 January 2020

And Signed On Behalf Of The Board By:

Name: Andrew Lockwood

Status: Director

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 6

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.