

Aditus Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Aditus Solutions Ltd

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Company Information

Directors GK Roberts
K Roberts

Company secretary Jordan Company Secretaries Limited

Registered office Suite 1, 3rd Floor
11-12 St James's Square
London
SW1Y 4LB

Accountants Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Aditus Solutions Ltd

(Registration number: 06931982)

Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Fixed assets	203	338
Current assets	40,876	49,770
Prepayments and accrued income	583	435
Creditors: Amounts falling due within one year	(13,108)	(16,722)
Net current assets	28,351	33,483
Total assets less current liabilities	28,554	33,821
Accruals and deferred income	(2,175)	(2,145)
	<u>26,379</u>	<u>31,676</u>
Capital and reserves	<u>26,379</u>	<u>31,676</u>

The notes on page 3 form an integral part of these financial statements.

Aditus Solutions Ltd

(Registration number: 06931982)

Balance Sheet as at 31 December 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 February 2018 and signed on its behalf by:

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GK Roberts

Director

.....

K Roberts

Director

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.

