

**ACOUSTIC DESIGN TECHNOLOGY LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **ACOUSTIC DESIGN TECHNOLOGY LIMITED**

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# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Company Information

for the Period Ended 30 June 2020

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

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	<b>271,923</b>	298,491
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 185,028 )</b>	( 166,039 )
Depreciation and Writeoffs	<b>( 9,006 )</b>	( 9,895 )
Other charges	<b>( 32,182 )</b>	( 43,599 )
Tax on Profit	<b>( 0 )</b>	( 15,581 )
Profit or (Loss) for Period	<b>45,707</b>	63,377

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
FixedAssets:	<b>25,393</b>	<b>34,398</b>
Current assets:	<b>274,518</b>	<b>292,086</b>
Creditors: amounts falling due within one year:	<b>( 42,430 )</b>	<b>( 78,876 )</b>
<b>Net current assets (liabilities):</b>	<b>232,088</b>	<b>213,210</b>
Total assets less current liabilities:	<b>257,481</b>	<b>247,608</b>
<b>Total net assets (liabilities):</b>	<b>257,481</b>	<b>247,608</b>
<b>Capital and reserves:</b>	<b>257,481</b>	<b>247,608</b>

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Balance sheet continued

For the year ending 30 June 2020 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 27 March 2021**

**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 2020**

### **1. Employee Information**

Average number of employees: 6

# **ACOUSTIC DESIGN TECHNOLOGY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.