

Adesfort Limited
Unaudited Financial Statements For The Year Ended 31st December 2017

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Company Registration Number: 5084383

Registered Office:
16 Churchill Way
CARDIFF
CF10 2DX



REPORT OF THE DIRECTORS
for the Year Ended 31st December 2017

The directors present their report with the financial statements of the company for the year.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a holding company.

DIRECTORS

The director who has served during the year is as follows:

J Davies

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Signed



Julian Davies
Director
26th September 2018

Adesfort Limited - 5084383

Balance Sheet - 31 December 2017

| | 2017 | | 2016 | |
|---|-------------|---------|-------------|---------|
| | € | € | € | € |
| Called up share capital not paid | | 0 | | 0 |
| Fixed assets | | 8 | | 8 |
| Current assets | 3 | | 3 | |
| Prepayments and accrued income | 0 | | 0 | |
| Creditors: amounts falling due within one year | 2,530 | | 2,530 | |
| Net current assets (liabilities) | | (2,527) | | (2,527) |
| Total assets less current liabilities | | (2,519) | | (2,519) |
| Creditors: amounts falling due after more than one year | | 0 | | 0 |
| Provisions for liabilities | | 0 | | 0 |
| Accruals and deferred income | | 0 | | 0 |
| Capital and reserves | | (2,519) | | (2,519) |

Notes to the accounts

Director's benefits: Advances, credit and guarantees.

There were no advances, credits or guarantees made during the financial year.

Guarantees and other financial commitments.

There were no guarantees or financial commitments made during the year.

General.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

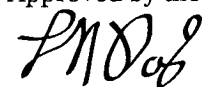
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

Approved by the board of directors and signed on behalf of the board,



Julian Davies
Director
26th September 2018