

Registered number

05240888

10AD Limited

Filleted Accounts

31 December 2024

10AD Limited**Registered number:** 05240888**Balance Sheet****as at 31 December 2024**

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	3	577	865
Current assets			
Debtors	4	636	-
Cash at bank and in hand		34	1,564
		<u>670</u>	<u>1,564</u>
Creditors: amounts falling due within one year	5	(617)	(896)
Net current assets		<u>53</u>	<u>668</u>
Net assets		<u>630</u>	<u>1,533</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(370)	533
Shareholders' funds		<u>630</u>	<u>1,533</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E Mavrommati

Director

Approved by the board on 8 August 2025

At 31 December 2024	<u>7,294</u>
Depreciation	
At 1 January 2024	6,429
Charge for the year	288
At 31 December 2024	<u>6,717</u>
Net book value	
At 31 December 2024	<u>577</u>
At 31 December 2023	865

4 Debtors	2024	2023
	£	£
Trade debtors	<u>636</u>	<u>-</u>
5 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxation and social security costs	-	340
Other creditors	<u>617</u>	<u>556</u>
	<u>617</u>	<u>896</u>

6 Controlling party

The company was in both the current and preceding accounting periods under the ultimate control of its director by virtue of his ownership of the company's entire issued share capital.

7 Other information

10AD Limited is a private company limited by shares and incorporated in England. Its registered office is:
21 Andrews Lane
Waltham Cross
Hertfordshire
EN7 6LE

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