

ADVANCED INTERCONNECTION LTD

Company Number 2279718

DORMANT COMPANY ACCOUNTS

For the year ended 31st January 2018



ADVANCED INTERCONNECTION LIMITED

BALANCE SHEET

For the year ended January 31st 2018

	2018	2017
CURRENT ASSETS		
Stocks	0	0
Debtors and prepayments	0	0
Cash	25	25
	25	25
CURRENT LIABILITIES		
Trade creditors	0	0
Corporation Tax	0	0
Directors Loan	(2989)	(2976)
Accruals	0	0
TOTAL	(2964)	(2951)
NETT CURRENT ASSETS	(2964)	(2951)
CREDITORS DUE AFTER 1 YEAR	0	0
NETT ASSETS	(2964)	(2951)
FINANCED BY		
SHARE CAPITAL	100	100
PROFIT AND LOSS ACCOUNT	(3064)	(3051)
TOTAL	(2964)	(2951)

For the year ending Jan 31st 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed on behalf of the board of directors on 12-08-2018

P.L. Moran
Director



ADVANCED INTERCONNECTION LTD

Notes to the abbreviated accounts for the year ended January 31st 2018.

1 CALLED UP SHARE CAPITAL

	2018	2017
Authorised 1000 Ordinary shares of £1.00 each	1000	1000
Allotted, called up and fully paid 100 ordinary shares of £1.00 each	100	100