

ADANISI LIMITED

**Company Registration Number:
04466347 (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

ADANISI LIMITED

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ADANISI LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

7
Churchill Close
Lisvane
Cardiff
CF14 0EP

Company Registration Number:

04466347 (England and Wales)

ADANISI LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	24,970	21,700
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(10,600)	(12,020)
Depreciation and Writeoffs	(0)	(140)
Tax on Profit	(2,574)	(1,412)
Profit or (Loss) for Period	11,796	8,128

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Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	35,067	41,932
Creditors: amounts falling due within one year:	(2,574)	(1,412)
Net current assets (liabilities):	32,493	40,520
Total assets less current liabilities:	32,493	40,520
Total net assets (liabilities):	32,493	40,520
Capital and reserves:	32,493	40,520

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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 20 February 2021
And Signed On Behalf Of The Board By:

Name: Anthony Dring
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

ADANISI LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

