

ADELE MARY LIMITED

Registered Number
08221012
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2025

ADELE MARY LIMITED

Company Information

for the year from 1 April 2024 to 31 March 2025

Directors	SHAW, Adele Mary
	SHAW, James Leslie
Registered Address	Crendell Farm Crendell
	Alderholt
	Fordingbridge
	SP6 3EB
Registered Number	08221012 (England and Wales)

ADELE MARY LIMITED

Balance Sheet as at 31 March 2025

	2025 £	2024 £
Assets		
Fixed Assets	-	760
Current Assets	2,829,486	2,778,237
Prepayments and accrued income	25,046	12,863
	<u>2,854,532</u>	<u>2,791,860</u>
Capital, Reserves and Liabilities		
Capital and reserves	2,756,323	2,780,123
Creditors amounts falling due within one year	97,681	11,239
Accruals and deferred income	528	498
	<u>2,854,532</u>	<u>2,791,860</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 25 June 2025, and are signed on its behalf by:

SHAW, James Leslie

Director

Registered Company No. 08221012