

ADELEC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

Adelec Ltd
Balance Sheet
As at 31 May 2020

Registered number: 10161964

	2020	2019
	£	£
Fixed assets	19,628	13,267
Current assets	113,459	49,952
Prepayments and accrued income	458	14,096
Creditors: Amounts Falling Due Within One Year	(22,516)	(34,132)
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NET CURRENT ASSETS	91,401	29,916
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TOTAL ASSETS LESS CURRENT LIABILITIES	111,029	43,183
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Creditors: Amounts Falling After More Than One Year	(57,013)	(9,805)
Accruals and deferred income	(950)	(900)
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NET ASSETS	53,066	32,478
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CAPITAL AND RESERVES	53,066	32,478
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

2. General Information

Adelec Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10161964 . The registered office is Unit 3, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

Adelec Ltd
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Daniel Adam

Director

29 January 2021