

ADAMDENE LIMITED

**Company Registration Number:
02214382 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ADAMDENE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ADAMDENE LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Raymond Mansell
Registered office:	Pool Chambers 26 Dam Street Lichfield Staffordshire WS13 6AA
Company Registration Number:	02214382 (England and Wales)

ADAMDENE LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Raymond Mansell

This report was approved by the board of directors on 12 April 2021
And Signed On Behalf Of The Board By:

Name: Raymond Mansell
Status: Director

ADAMDENE LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,362	2,006
Other charges	(1,755)	(1,778)
Profit or (Loss) for Period	(393)	228

ADAMDENE LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	52,493	51,413
Creditors: amounts falling due within one year:	(11,415)	(9,942)
Net current assets (liabilities):	41,078	41,471
Total assets less current liabilities:	41,078	41,471
Total net assets (liabilities):	41,078	41,471
Capital and reserves:	41,078	41,471

ADAMDENE LIMITED

Balance sheet continued

For the year ending 31 March 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 12 April 2021

And Signed On Behalf Of The Board By:

Name: Raymond Mansell

Status: Director

The notes form part of these financial statements

ADAMDENE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

ADAMDENE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.