

# **ADEX MULTINATIONAL LIMITED**

**Company Registration Number:  
02682411 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **ADEX MULTINATIONAL LIMITED**

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# **ADEX MULTINATIONAL LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

**Director:**

Alexander Aderiye

Olubamidele Aderiye

**Secretary:**

Alexander Aderiye

**Registered office:**

Unit 61

Battersea Business

Centre 99-109 Lavender Hill

London

SW11 5QL

**Company Registration Number:**

02682411 (England and Wales)

# ADEX MULTINATIONAL LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		308	237
<b>Total current assets:</b>		308	237
Creditors: amounts falling due within one year:		( 28,821 )	( 28,507 )
<b>Net current assets (liabilities):</b>		( 28,513 )	( 28,270 )
Total assets less current liabilities:		( 28,513 )	( 28,270 )
<b>Total net assets (liabilities):</b>		( 28,513 )	( 28,270 )

The notes form part of these financial statements

# ADEX MULTINATIONAL LIMITED

## Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 28,515 )	( 28,272 )
<b>Shareholders funds:</b>		<u>( 28,513 )</u>	<u>( 28,270 )</u>

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Alexander Aderiye

Status: Director

Name: Olubamidele Aderiye

Status: Director

The notes form part of these financial statements

# **ADEX MULTINATIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable for sales excluding value added tax.

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.