

Adagio Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Adagio Enterprises Limited

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Adagio Enterprises Limited

Company Information

Directors Miss Christine Margaret Richards
Mr Philip Martin Cutting

Company secretary Mr Philip Martin Cutting

Registered office Produce House
1A Wickham Court Road
West Wickham
Kent
BR4 9LN

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Adagio Enterprises Limited
(Registration number: 3103375)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	504,103	464,853
Creditors: Amounts falling due within one year	<u>(27,989)</u>	<u>(26,944)</u>
Total assets less current liabilities	476,114	437,909
Accruals and deferred income	<u>(599)</u>	<u>-</u>
	<u>475,515</u>	<u>437,909</u>
Capital and reserves	<u>475,515</u>	<u>437,909</u>

Adagio Enterprises Limited
(Registration number: 3103375)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Produce House
1A Wickham Court Road
West Wickham
Kent
BR4 9LN
United Kingdom

The principal place of business is:

17 Bayards
Warlingham
Surrey
CR6 9BP

These financial statements were authorised for issue by the Board on 17 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 December 2018 and signed on its behalf by:

.....
Miss Christine Margaret Richards

Director

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.