

Registered number
04524584

Adanac Financial Services Limited

Filleted Accounts

31 March 2022

Adanac Financial Services Limited**Registered number: 04524584****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	42,712	43,203
Current assets	160,261	194,104
Creditors: amounts falling due within one year	(27,030)	(48,058)
Net current assets	133,231	146,046
Total assets less current liabilities	175,943	189,249
Creditors: amounts falling due after more than one year	-	(50,000)
Net assets	175,943	139,249
Capital and reserves	175,943	139,249
	Number	Number
Average number of employees	8	7

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Commerce House North Street MARTOCK TA12 6DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S B Gibbons

Director

Approved by the board on 28.06.2022

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.