

ADICIA ACCOUNTING LIMITED

**Company Registration Number:
05703366 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ADICIA ACCOUNTING LIMITED

Contents of the Financial Statements for the Period Ended 31st January 2015

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ADICIA ACCOUNTING LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Carolyn Martin
Company secretary:	Janet Morris
Registered office:	47 Newtown, Potton Sandy Beds SG19 2QJ
Company Registration Number:	05703366 (England and Wales)

ADICIA ACCOUNTING LIMITED

Balance sheet As at 31st January 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	854	1,307
Total current assets:	2,801	3,487
Prepayments and accrued income:	900	0
Creditors: amounts falling due within one year:	2,901	5,056
Net current assets (liabilities):	800	(1,569)
Total assets less current liabilities:	1,654	(262)
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	2,300	1,366
Accruals and deferred income:	0	0
Total net assets (liabilities):	(646)	(1,628)
Capital and reserves:	(646)	(1,628)

Footnotes to the accounts

The notes form part of these financial statements

ADICIA ACCOUNTING LIMITED

Balance sheet As at 31st January 2015 continued

For the year ending 31 January 2015 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.

The financial statements were approved by the Board of Directors on 14 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carolyn Martin

Status: Director

The notes form part of these financial statements

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.

