

ADICIA ACCOUNTING LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ADICIA ACCOUNTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ADICIA ACCOUNTING LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

47
Newtown, Potton
Sandy
Beds
SG19 2QJ

Company Registration Number:

05703366 (England and Wales)

ADICIA ACCOUNTING LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	4,812	5,411
Current assets:	1,923	1,873
Prepayments and accrued income:	0	4,225
Creditors: amounts falling due within one year:	(2,187)	(3,121)
Net current assets (liabilities):	(264)	2,977
Total assets less current liabilities:	4,548	8,388
Creditors: amounts falling due after more than one year:	(15,463)	(13,706)
Provision for liabilities:	(0)	(1,338)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,915)	(6,656)
Capital and reserves:	(10,915)	(6,656)

ADICIA ACCOUNTING LIMITED

Balance sheet continued

For the year ending 30 June 2022 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 27 March 2023

And Signed On Behalf Of The Board By:

Name: Carolyn Martin

Status: Director

The notes form part of these financial statements

ADICIA ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

ADICIA ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.