

ADICIA ACCOUNTING LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ADICIA ACCOUNTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ADICIA ACCOUNTING LIMITED

Company Information

for the Period Ended 30 June 2021

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 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	5,411	3,354
Current assets:	1,873	1,101
Prepayments and accrued income:	4,225	1,071
Creditors: amounts falling due within one year:	(3,121)	(488)
Net current assets (liabilities):	2,977	1,684
Total assets less current liabilities:	8,388	5,038
Creditors: amounts falling due after more than one year:	(13,706)	(11,539)
Provision for liabilities:	(1,338)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(6,656)	(6,501)
Capital and reserves:	(6,656)	(6,501)

ADICIA ACCOUNTING LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 30 January 2022

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 2021

1. Employee Information

Average number of employees: 2

ADICIA ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.