

Registered number: 05847268

ADEP LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2021

Prepared By:

Brody Lee Kershaw Limited
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

ADEP LIMITED

Registered Number: 05847268

BALANCE SHEET AT 30/06/2021

	2021	2020
	£	£
Fixed assets	328	437
Current assets	41,438	32,326
Creditors: amounts falling due within one year	(25,729)	(23,480)
Net Current Assets	15,709	8,846
Total assets less current liabilities	16,037	9,283
Accruals and deferred income	297	248
Net Assets	15,740	9,035
Capital and reserves	15,740	9,035

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05847268. Registered office Willow View,, Litton, Nr Buxton, Derbyshire, SK17 8QP

For the year ending 30/06/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/02/2022 and signed on their behalf
by**

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Andrew David Watkins
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.