

Company registration number:06006707

ADALAH RESIDENTIAL REST HOME LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 July 2019

Company registration number:06006707

ADALAH RESIDENTIAL REST HOME LTD

BALANCE SHEET

AS AT 31 July 2019

	2019	2018
	£	£
FIXED ASSETS	89,534	102,811
CURRENT ASSETS	145,746	40,300
CREDITORS : falling due within one year	(72,445)	(22,048)
ACCRUALS AND DEFERRED INCOME	(35,039)	(26,588)
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NET CURRENT ASSETS	38,262	(8,336)
TOTAL ASSETS LESS CURRENT LIABILITIES	127,796	94,475
NET ASSETS	<hr/> 127,796	<hr/> 94,475
CAPITAL AND RESERVES	<hr/> 127,796	<hr/> 94,475

For the year ending 31 July 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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K S Kandola

23 April 2020

The annexed 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.

