

*Amending*

**ADRIT TRADING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

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07/07/2022

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COMPANIES HOUSE

**ADRIT TRADING LTD  
UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**ADRIT TRADING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	VALDOVSKYI, Vladyslav
<b>Company Number</b>	06261237 (England and Wales)
<b>Registered Office</b>	SUITE 4 10 GREAT RUSSELL STREET LONDON WC1B 3BQ

**ADRIT TRADING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

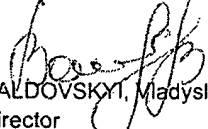
	Notes	2021 £	2020 £
<b>Called up share capital not paid</b>		1,000	1,000
<b>Current assets</b>			
Debtors	4	1,042,812	1,042,812
<b>Creditors: amounts falling due within one year</b>	5	(1,042,812)	(1,042,812)
<b>Net current assets</b>		-	-
<b>Net assets</b>		1,000	1,000
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
<b>Shareholders' funds</b>		1,000	1,000

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 June 2022 and were signed on its behalf by

  
VALDOVSKYT, Mladyslav  
Director

Company Registration No. 06261237

**ADRIT TRADING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

ADRIT TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 06261237. The registered office is SUITE 4, 10 GREAT RUSSELL STREET, LONDON, WC1B 3BQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	2021	2020
	£	£
Other debtors	1,042,812	1,042,812

**5 Creditors: amounts falling due within one year**

	2021	2020
	£	£
Other creditors	1,042,812	1,042,812

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).