

Company Registration No. 06261237 (England and Wales)

**ADRIT TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

Amending

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**ADRIT TRADING LTD
UNAUDITED ACCOUNTS
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**ADRIT TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

| | |
|--------------------------|---|
| Director | VALDOVSKYI, Vladyslav |
| Company Number | 06261237 (England and Wales) |
| Registered Office | Suite 17013 43 Bedford Street London WC2E 9HA |

ADRIT TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

| | Notes | 2023 £ | 2022 £ |
|---|-------|-------------|-------------|
| Called up share capital not paid | | 1,000 | 1,000 |
| Current assets | | | |
| Debtors | 4 | 1,042,812 | 1,042,812 |
| Creditors: amounts falling due within one year | 5 | (1,042,812) | (1,042,812) |
| Net current assets | | - | - |
| Net assets | | 1,000 | 1,000 |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Shareholders' funds | | 1,000 | 1,000 |

For the year ending 31 May 2023 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.

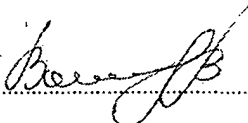
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 14 June 2023 and were signed on its behalf by

VALDOVSKYI, Vladyslav
Director

Company Registration No. 06261237



ADRIT TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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 17013 43 Bedford Street, London, WC2E 9HA.

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 | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Amounts falling due within one year | | |
| Other debtors | 1,042,812 | 1,042,812 |

| 5 Creditors: amounts falling due within one year | 2023 | 2022 |
|---|-------------|-------------|
| | £ | £ |
| Other creditors | 1,042,812 | 1,042,812 |

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).