

**ADI Communications (yorkshire)
Limited Filleled Accounts Cover**

ADI Communications (yorkshire) Limited

Company No. 07323621

Unaudited Accounts

31 July 2023

ADI Communications (yorkshire)
Limited Balance Sheet Registrar
at 31 July 2023
Company No. 07323621

	2023	2022
	£	£
Fixed assets	27,580	27,498
Current assets	72,836	83,011
Creditors: Amounts falling due within one year	(25,196)	(42,695)
Net current assets	<u>47,640</u>	<u>40,316</u>
Total assets less current liabilities	75,220	67,814
Accruals and deferred income	2,937	(529)
	<u>78,157</u>	<u>67,285</u>
Capital and reserves	<u>78,157</u>	<u>67,285</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

ADI Communications (yorkshire) Limited is a private company limited by shares and incorporated in
 Its registered number is: 07323621
 Its registered office is:
 12 Curwen Crescent
 Heckmondwike
 WF16 9AS

For the year ended 31 July 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

G. Pearce - 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.