

**ADAM REISS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Motif Accounting
17-19 Wharf Street South
Leicester
LE1 2AA

Adam Reiss Limited
Balance Sheet
As at 31 March 2021

Registered number: 08213682

	2021	2020
	£	£
Fixed assets	1,798	2,115
Current assets	3,033	9,177
Creditors: Amounts Falling Due Within One Year	(1,247)	(880)
NET CURRENT ASSETS	1,786	8,297
TOTAL ASSETS LESS CURRENT LIABILITIES	3,584	10,412
Creditors: Amounts Falling After More Than One Year	(6,846)	(5,046)
NET (LIABILITIES)/ASSETS	(3,262)	5,366
CAPITAL AND RESERVES	(3,262)	5,366

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. General Information

Adam Reiss Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08213682 . The registered office is 154 Mile End Road, London, E1 4LJ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sajid Abubaker

Director
23/12/2021

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.