

# ADDSTONS LTD

Registered Number  
08289849  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2021

# ADDSTONS LTD

## Company Information for the year from 1 April 2020 to 31 March 2021

<b>Directors</b>	KARUNATHASAN, Thillainathar
<b>Registered Address</b>	21 Masons Avenue  Harrow  HA3 5AH
<b>Registered Number</b>	08289849 (England and Wales)

# ADDSTONS LTD

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	147,619	148,826
Current Assets	82,901	35,310
Creditors amounts falling due within one year	(18,990)	(51,579)
Net current assets (liabilities)	63,911	(16,269)
Total assets less current liabilities	211,530	132,557
Creditors amounts falling due after one year	(49,000)	-
Accruals and deferred income	(3,612)	(2,580)
<b>Net assets (liabilities)</b>	158,918	129,977
<b>Capital and reserves</b>	158,918	129,977

The company is a private company limited by shares and registered in England and Wales. It 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 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.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 29 April 2021, and are signed on its behalf by:

KARUNATHASAN, Thillainathar  
**Director**  
**Registered Company No. 08289849**

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.