

**ADSTRUM CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 DECEMBER 2020**

Adstrum Consulting Ltd
Balance Sheet
As at 31 December 2020

Registered number: 08513081

	31 December 2020	31 March 2020
	£	£
Fixed assets	10,890	11,637
Current assets	70,863	18,293
Prepayments and accrued income	122	-
Creditors: Amounts Falling Due Within One Year	(57,912)	(24,216)
NET CURRENT ASSETS (LIABILITIES)	13,073	(5,923)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,963	5,714
Creditors: Amounts Falling After More Than One Year	(8,375)	-
Accruals and deferred income	(5,500)	-
NET ASSETS	10,088	5,714
CAPITAL AND RESERVES	10,088	5,714

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Adstrum Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08513081 . The registered office is 78 York Street, London, W1H 1DP.

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Nianavel Arnasalon

Director

11/03/2022

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.