

Adept Industrial Supplies Limited**Registered number: 08653860****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	10,268	13,253
Current assets	176,869	162,911
Creditors: amounts falling due within one year	(92,153)	(66,874)
Net current assets	84,716	96,037
	94,984	109,290
Net assets	94,984	109,290
Capital and reserves	94,984	109,290
Average number of employees	4	1

The company is a private company limited by shares and incorporated in England. Its registered office is Stapeley House, London Road, Nantwich CW5 7JW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Allport

Director

Approved by the board on 29 September 2023

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.