

**ADAMVDV6 LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**UNAUDITED ACCOUNTS**  
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**ADAMVDV6 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	ZABUSKI Adam Damian
<b>Company Number</b>	09662714 (England and Wales)
<b>Registered Office</b>	TAXLOUNGE 23-27 KING STREET LUTON LU1 2DW ENGLAND

**ADAMVDV6 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		9,098	3,570
<b>Creditors: amounts falling due within one year</b>	4	(1,315)	-
<b>Net current assets</b>		<u>7,783</u>	<u>3,570</u>
<b>Net assets</b>		<u>7,783</u>	<u>3,570</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		<u>7,782</u>	<u>3,569</u>
<b>Shareholders' funds</b>		<u>7,783</u>	<u>3,570</u>

For the year ending 30 June 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 March 2020.

ZABUSKI Adam Damian  
Director

Company Registration No. 09662714

**ADAMVDV6 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**1 Statutory information**

ADAMVDV6 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09662714. The registered office is TAXLOUNGE, 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

2019	2018
£	£

Other creditors

1,315	-
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**5 Share capital**

2019	2018
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1	1
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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

