

**ADAMVDV6 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

ADAMVDV6 LIMITED
UNAUDITED ACCOUNTS
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ADAMVDV6 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

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

ADAMVDV6 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Debtors	4	450
Cash at bank and in hand		1,691
		<u>2,141</u>
Net current assets		<u>2,141</u>
Net assets		<u>2,141</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		2,140
		<u>2,141</u>
Shareholders' funds		<u>2,141</u>

For the year ending 30 June 2017 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 20 March 2018.

ZABUSKI Adam Damian
Director

Company Registration No. 09662714

ADAMVDV6 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Debtors

Other debtors

2017
£

450

5 Share capital

Allotted, called up and fully paid:
1 Ordinary shares of £1 each

2017
£

1

6 Average number of employees

During the year the average number of employees was 0.

