

ADAMVDV6 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ADAMVDV6 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

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 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	32,000	-
Cash at bank and in hand		27,002	9,098
		<u>59,002</u>	<u>9,098</u>
Creditors: amounts falling due within one year	5	-	(1,315)
Net current assets		<u>59,002</u>	<u>7,783</u>
Total assets less current liabilities		59,002	7,783
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		<u>9,002</u>	<u>7,783</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		9,001	7,782
Shareholders' funds		<u>9,002</u>	<u>7,783</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board and authorised for issue on 30 June 2021 and were signed on its behalf by

ZABUSKI Adam Damian
Director

Company Registration No. 09662714

ADAMVDV6 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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 Debtors: amounts falling due within one year	2020	2019
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	32,000	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	-	1,315
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	50,000	-
	<hr/>	<hr/>
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 0 (2019: 0).		

