

**ADIAN'S DINING EXPERIENCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

ADIAN'S DINING EXPERIENCE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ADIAN'S DINING EXPERIENCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	A Montague E Lashley
Company Number	10503895 (England and Wales)
Registered Office	144 Potters Lane Aston Birmingham B6 4UU UK
Accountants	Severn Accounting 1 Shaw Street Shaw Mews Worcester West Midlands WR1 3QQ

ADIAN'S DINING EXPERIENCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	13,332	20,130
Current assets	5,369	18,381
Prepayments and accrued income	4,483	-
Creditors: amounts falling due within one year	(82,489)	(38,507)
Net current liabilities	(72,637)	(20,126)
Total assets less current liabilities	(59,305)	4
Creditors: amounts falling due after more than one year	(36,424)	(39,915)
Accruals and deferred income	(5,437)	-
Net liabilities	(101,166)	(39,911)
Capital and reserves	(101,166)	(39,911)

NOTES TO THE ACCOUNTS

1 Statutory information

Adian's Dining Experience Ltd is a private company, limited by shares, registered in England and Wales, registration number 10503895. The registered office is 144 Potters Lane, Aston, Birmingham, B6 4UU, UK.

2 Average number of employees

During the year the average number of employees was 24 (2021: 25).

For the year ending 30 November 2022 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 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 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.

Approved by the board on 30 April 2023

E Lashley
Director

Company Registration No. 10503895

