

ADIAN'S DINING EXPERIENCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

ADIAN'S DINING EXPERIENCE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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ADIAN'S DINING EXPERIENCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	A Montague E Lashley
Company Number	10503895 (England and Wales)
Registered Office	144 Potters Lane Aston Birmingham B6 4UU UK
Accountants	SEVERN ACCOUNTING VICTORIA HOUSE 63/64 FOREGATE STREET WORCESTER WEST MIDLANDS WR1 1DX

ADIAN'S DINING EXPERIENCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	20,130	21,623
Current assets	18,381	13,964
Prepayments and accrued income	-	2,250
Creditors: amounts falling due within one year	(38,507)	(55,306)
Net current liabilities	(20,126)	(39,092)
Total assets less current liabilities	4	(17,469)
Creditors: amounts falling due after more than one year	(39,915)	(40,000)
Accruals and deferred income	-	(363)
Net liabilities	(39,911)	(57,832)
Capital and reserves	(39,911)	(57,832)

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 25 (2020: 25).

For the year ending 30 November 2021 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 11 March 2022

A Montaque
Director

Company Registration No. 10503895

