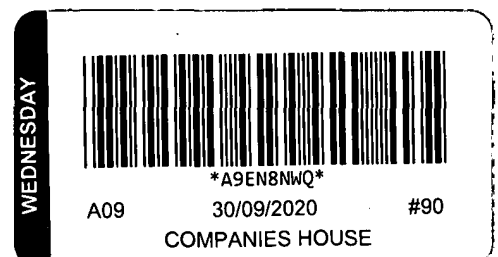


# AMENDED

**ADAMS & MOORE INTERNATIONAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

Adams & Moore Ltd

Adams & Moore House Instone Road  
Dartford  
DA1 2AG



**Adams & Moore International Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2017**

---

**Contents**

	<b>Page</b>
Balance Sheet	1–2
Notes to the Financial Statements	3

**Adams & Moore International Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

**Registered number:** 10518556

		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	<u>100</u>	
		100	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	<u>(72)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>28</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28</u>
<b>NET ASSETS</b>			<u>28</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		100
Profit and Loss Account			<u>(72)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28</u>

**Adams & Moore International Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

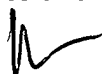
---

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



-----  
**Mr Hakeem Adeleye**

Director

29/09/2020

The notes on page 3 form part of these financial statements.

**Adams & Moore International Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2017**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Debtors**

	<b>2017</b>
	<b>£</b>
<b>Due within one year</b>	
Other debtors	100
	<u>100</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>
	<b>£</b>
Amounts owed to other participating interests	72
	<u>72</u>

**5. Share Capital**

	<b>2017</b>
Allotted, Called up and fully paid	100
	<u>100</u>

**6. General Information**

Adams & Moore International Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10518556. The registered office is Adams & Moore House Instone Road, Dartford, DA1 2AG.