

ADIADRIAN LIMITED

**Company Registration Number:
10658373 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 8 March 2017

End date: 31 March 2018

ADIADRIAN LIMITED

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Balance sheet notes

ADIADRIAN LIMITED

Directors' report period ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal activities of the company

0

Directors

The director shown below has held office during the period of
2 April 2017 to 31 March 2018

Adrian poponut

The director shown below has held office during the period of
31 March 2017 to 31 March 2018

Adrian poponut

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
20 August 2020

And signed on behalf of the board by:

Name: Adrian poponut

Status: Director

ADIADRIAN LIMITED

Profit And Loss Account for the Period Ended 31 March 2018

*13 months to 31
March 2018*

	£	
Turnover:	20,000	
Cost of sales:	(18,000)	
Gross profit(or loss):	2,000	
Distribution costs:	(500)	
Administrative expenses:	(500)	
Other operating income:	0	
Operating profit(or loss):	1,000	
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
Profit(or loss) before tax:	1,000	
Tax:	(200)	
Profit(or loss) for the financial year:	800	

ADIADRIAN LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 March 2018</i>
		£
Called up share capital not paid:		1,000
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:	3	1,000
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>1,000</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>1,000</u>
Total assets less current liabilities:		<u>2,000</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>2,000</u>
Capital and reserves		
Called up share capital:		2,000
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		<u>2,000</u>

The notes form part of these financial statements

ADIADRIAN LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 August 2020
and signed on behalf of the board by:**

Name: Adrian poponut
Status: Director

The notes form part of these financial statements

ADIADRIAN LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADIADRIAN LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

*13 months to 31
March 2018*

Average number of employees during the period

1

ADIADRIAN LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Stocks

	<i>13 months to 31 March 2018</i>
	£
Stocks	1,000
Payments on account	0
Total	<u>1,000</u>

ADIADRIAN LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

4. Off balance sheet arrangements

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.