

ADRIAN CURTIS LIMITED

**Company Registration Number:
10831883 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ADRIAN CURTIS LIMITED

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for the Period Ended 31 March 2021

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ADRIAN CURTIS LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

157
Parc Bryn Derwen
Llanharan
Pontyclun
GB-WLS
CF72 9TX

Company Registration Number:

10831883 (England and Wales)

ADRIAN CURTIS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,544	40,882
Staff Costs	(9,681)	(9,450)
Other charges	(2,433)	(6,164)
Tax on Profit	(5,022)	(4,857)
Profit or (Loss) for Period	21,408	20,411

ADRIAN CURTIS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	10,000	10,629
Creditors: amounts falling due within one year:	(293)	(2,060)
Net current assets (liabilities):	9,707	8,569
Total assets less current liabilities:	9,707	8,569
Creditors: amounts falling due after more than one year:	(0)	(150)
Total net assets (liabilities):	9,707	8,419
Capital and reserves:	9,707	8,419

ADRIAN CURTIS LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 December 2021

And Signed On Behalf Of The Board By:

Name: Adrian Curtis

Status: Director

The notes form part of these financial statements

ADRIAN CURTIS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

ADRIAN CURTIS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.