

ADAPTISYS INFO SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

ADAPTISYS INFO SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	2,367	3,591
Current assets	63,479	90,347
Creditors: amounts falling due within one year	(9,095)	(24,770)
Net current assets	54,384	65,577
Total assets less current liabilities	56,751	69,168
Accruals and deferred income	(910)	(780)
Net assets	55,841	68,388
Capital and reserves	55,841	68,388

NOTES TO THE ACCOUNTS

1 Statutory information

Adaptisys Info Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11189320. The registered office is 46 COPSE CLOSE, FLEET, HAMPSHIRE, GU51 1FA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 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 director acknowledges his 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 5 October 2022

Mr A. Vishwakarma
Director

Company Registration No. 11189320

