

ADAPTISYS INFO SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

ADAPTISYS INFO SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	3,591	1,815
Current assets	90,347	67,074
Creditors: amounts falling due within one year	(24,770)	(23,816)
Net current assets	65,577	43,258
Total assets less current liabilities	69,168	45,073
Accruals and deferred income	(780)	(768)
Net assets	68,388	44,305
Capital and reserves	68,388	44,305

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 (2020: 1).

For the year ending 28 February 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 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 November 2021

Mr A. Vishwakarma
Director

Company Registration No. 11189320

