

ADENAT LIMITED

**Company Registration Number:
11215563 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

ADENAT LIMITED

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ADENAT LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Aden Diedrichs
Registered office:	13 Dunraven Avenue Redhill GBR RH1 5JW
Company Registration Number:	11215563 (England and Wales)

ADENAT LIMITED

Profit and Loss Account

for the Period Ended 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	121,321	87,706
Other Income	0	100
Cost of Materials	(0)	(6)
Staff Costs	(28,931)	(19,636)
Depreciation and Writeoffs	(970)	(970)
Other charges	(1,926)	(2,226)
Tax on Profit	(17,188)	(12,160)
Profit or (Loss) for Period	72,306	52,808

ADENAT LIMITED

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	970
Current assets:	22,334	12,153
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,333)	(12,437)
Net current assets (liabilities):	3,001	(284)
Total assets less current liabilities:	3,001	686
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,001	686
Capital and reserves:	3,001	686

ADENAT LIMITED

Balance sheet continued

For the year ending 29 February 2020 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 22 March 2020

And Signed On Behalf Of The Board By:

Name: Aden Diedrichs

Status: Director

The notes form part of these financial statements

ADENAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 2

ADENAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

3. Advances and credits

Directors loan of £9500 to Aden Diedrichs at 0% interest. To be repaid on or before 31st of October 2021.

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.