

**Adiba Consultancy Ltd**  
**Unaudited micro entity accounts**  
**For 395 days period from 02 May 2018 to 31 May**  
**2019**

**Table of contents**

Company information	3
Balance sheet	4
Notes to the financial statements	5

## **Company information**

**For 395 days period from 02 May 2018 to 31 May 2019**

<b>Director</b>	: Dr Asmi Ali (appointed 02 May 2018)
<b>Registered office</b>	: 7 Priory Hill Wembley Middlesex HA0 2QF
<b>Company number</b>	: 11341635

**Balance sheet**  
**As at 31 May 2019**

	<b>2019</b>
	<b>£</b>
Current assets	9,249
Creditors: Amounts falling due within one year	(3,280)
Net current assets/(liabilities)	<u><b>5,969</b></u>
Total assets less current liabilities	5,969
<b>Net assets/(liabilities)</b>	<u><b>5,969</b></u>
<b>Capital and reserves</b>	<u><b>5,969</b></u>

- For the year ending 31 May 2019 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of directors on 31 January 2020 and signed on behalf of the board by:**

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**Dr Asmi Ali (Director)**

**Company registration number: 11341635**

## **Notes to the financial statements**

### **For 395 days period from 02 May 2018 to 31 May 2019**

#### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Priory Hill, Wembley, Middlesex, HA0 2QF.

#### **2 Directors advances, credit and guarantees**

During the year the company made an advance of £ 8,891 to a director of the company. The balance was fully repaid at the year end.

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.