

COMPANY REGISTRATION NUMBER: 11562068

ADLU Consultancy Ltd

Filleted Unaudited Financial Statements

30 September 2022

ADLU Consultancy Ltd

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	1,071	552
Current assets	10,158	8,521
Creditors: amounts falling due within one year	357	1,612
Net current assets	9,801	6,909
Total assets less current liabilities	10,872	7,461
Capital and reserves	10,872	7,461

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

Included in other creditors is £312 owed to the directors (2021: £1,612).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 November 2022 , and are signed on behalf of the board by:

Mr P Reeve

Director

Company registration number: 11562068

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Yellowstone Main Street, Grove, Wantage, Oxfordshire, OX12 7JH.

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.