

ADRONI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

Adroni Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

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Adroni Ltd
Statement of Financial Position
As at 30 April 2022

Registered number: 12562374

	Notes	30 April 2022		30 April 2021	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	19,639		-	
Cash at bank and in hand		1,464		3	
		<u>21,103</u>		<u>3</u>	
Creditors: Amounts Falling Due Within One Year	5	(15,494)		-	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			5,609		3
			<u>5,609</u>		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,609</u>		<u>3</u>
NET ASSETS			<u>5,609</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	6		3		3
Income Statement			5,606		-
			<u>5,609</u>		<u>3</u>
SHAREHOLDERS' FUNDS			<u>5,609</u>		<u>3</u>

For the year ending 30 April 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Adam Evans

Director

26/04/2023

The notes on pages 2 to 3 form part of these financial statements.

Adroni Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2022

1. General Information

Adroni Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12562374 . The registered office is Studio 42 The Glass Box, 6 Friendly Street, Huddersfield, West Yorkshire, HD1 1RD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Debtors

	30 April 2022	30 April 2021
	£	£
Due within one year		
Trade debtors	19,149	-
Prepayments and accrued income	490	-
	<u>19,639</u>	<u>-</u>

5. Creditors: Amounts Falling Due Within One Year

	30 April 2022	30 April 2021
	£	£
Trade creditors	8,501	-
Corporation tax	1,340	-
Accruals and deferred income	653	-
Amounts owed to other participating interests	5,000	-
	<u>15,494</u>	<u>-</u>

Adroni Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2022

6. Share Capital

	30 April 2022	30 April 2021
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

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.