

**AADENRIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Aadenric Limited
Balance Sheet
As at 31 August 2022

Registered number: 12832902

	31 August 2022	31 August 2021
	£	£
Fixed assets	1,160,735	843,448
Current assets	72,432	7,606
Prepayments and accrued income	1,161	252
Creditors: Amounts Falling Due Within One Year	(7,982)	(14,072)
NET CURRENT ASSETS (LIABILITIES)	65,611	(6,214)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,226,346	837,234
Creditors: Amounts Falling After More Than One Year	(1,193,515)	(847,448)
Accruals and deferred income	(34,680)	(1,200)
NET LIABILITIES	(1,849)	(11,414)
CAPITAL AND RESERVES	(1,849)	(11,414)

Notes

1. Average Number of Employees

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

2. General Information

Aadenric Limited is a private company, limited by shares, incorporated in , registered number 12832902 . The registered office is Office G29, Amber Court, William Armstrong Drive, Newcastle Upon Tyne, NE4 7YA.

For the year ending 31 August 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Yik Chu Tse

Director

06/09/2022

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.