Company registration number: 12924960

Adamas Service Ltd Unaudited Filleted Financial Statements for the period ended 4 February 2022

Adamas Service Ltd

Statement of Financial Position

4 February 2022

	4 Feb 2022	31 Oct 2021
	£	£
Current assets	458	589
Creditors: amounts falling due within one year	(511)	(583)
Net current (liabilities)/assets	(53)	6
Total assets less current liabilities	(53)	6
Capital and reserves	(53)	6

NOTES TO THE FINANCIAL STATEMENTS

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 40 Croome Close, Redditch, B98 0SU, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil (2021: Nil).

For the period ending 4 February 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges 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 11 February

2022, and are signed on behalf of the board by:	
J Mulyk	
Director	

Company registration number: 12924960

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.