Registered Number: 12927539

ADIRA TECHNOLOGIES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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ADIRA TECHNOLOGIES LIMITED
Accountants' Report
For the year ended 31 October 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Oasis Accountants Limited
31 October 2022

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Oasis Accountants Limited
Office Gold, Building 3, Chiswick Park
566 Chiswick High Road
London
W4 5YA
14 July 2023

ADIRA TECHNOLOGIES LIMITED
Statement of Financial Position
As at 31 October 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible fixed assets	3	2,002	2,441
		2,002	**2,441**
Current assets			
Debtors		14,330	15,551
Cash at bank and in hand		37,573	51,860
		51,903	**67,411**
Creditors: amount falling due within one year		0	(13,549)
Net current assets		**51,903**	**53,862**
Total assets less current liabilities		53,905	56,303
Net assets		**53,905**	**56,303**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		53,805	56,203
Shareholder's funds		**53,905**	**56,303**

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 14 July 2023 and were signed by:

Ashish Uniyal
Director

ADIRA TECHNOLOGIES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2022

General Information
Adira Technologies Limited is a private company, limited by shares, registered in , registration number 12927539, registration address 4 Bantry Road, SLOUGH, Berkshire, SL1 5FD.

The presentation currency is £ sterling.

1. Accounting policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18 Reducing Balance

2. Average number of employees

Average number of employees during the year was 0 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 November 2021	2,999	2,999
Additions	-	-
Disposals	-	-
At 31 October 2022	**2,999**	**2,999**
Depreciation		
At 01 November 2021	558	558
Charge for year	439	439
On disposals	-	-
At 31 October 2022	**997**	**997**
Net book values		
Closing balance as at 31 October 2022	**2,002**	**2,002**
Opening balance as at 01 November 2021	**2,441**	**2,441**

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	**100**

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.