

ADIC FLOORING LTD

**Company Registration Number:
14122319 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 21 May 2022

End date: 31 May 2023

ADIC FLOORING LTD

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for the Period Ended 31 May 2023

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ADIC FLOORING LTD

Company Information

for the Period Ended 31 May 2023

Director: Adrian Cozma

Registered office: 20
Greenside
Borehamwood
England
WD6 4JE

Company Registration Number: 14122319 (England and Wales)

ADIC FLOORING LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The director(s) shown below were appointed to the company during the period

Adrian Cozma

21 May 2022

This report was approved by the board of directors on 9 February 2024

And Signed On Behalf Of The Board By:

Name: Adrian Cozma

Status: Director

ADIC FLOORING LTD

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>
Current assets:	113
Creditors: amounts falling due within one year:	(95)
Net current assets (liabilities):	18
Total assets less current liabilities:	18
Total net assets (liabilities):	18
Capital and reserves:	18

ADIC FLOORING LTD

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 February 2024

And Signed On Behalf Of The Board By:

Name: Adrian Cozma

Status: Director

The notes form part of these financial statements

ADIC FLOORING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

ADIC FLOORING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.