

**ADSCRIBE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 JANUARY 2023 TO 31 JANUARY 2024**

Adscribe Ltd
Balance Sheet
As At 31 January 2024

Registered number: 14599542

	31 January 2024
	£
Current assets	6,997
Creditors: Amounts Falling Due Within One Year	(15,943)
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NET CURRENT LIABILITIES	(8,946)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(8,946)
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Accruals and deferred income	(7,583)
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NET LIABILITIES	(16,529)
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CAPITAL AND RESERVES	(16,529)
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Notes

1. General Information

Adscribe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14599542 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 January 2024 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

Mr Ron Krasniqi

Director

03/05/2024

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.