

ADAPT SCOTLAND LTD

**Company Registration Number:
SC480970 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ADAPT SCOTLAND LTD

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ADAPT SCOTLAND LTD

Company Information

for the Period Ended 30 June 2020

Registered office:

7
Whiteyetts Place
Sauchie
Alloa
GB-SCT
FK10 3GD

Company Registration Number:

SC480970 (Scotland)

ADAPT SCOTLAND LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	46,655	49,978
Staff Costs	(27,550)	(34,037)
Depreciation and Writeoffs	(29)	(29)
Other charges	(6,403)	(6,272)
Tax on Profit	(2,407)	(1,831)
Profit or (Loss) for Period	10,266	7,809

ADAPT SCOTLAND LTD

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	14	43
Current assets:	30,769	17,142
Creditors: amounts falling due within one year:	(8,244)	(819)
Net current assets (liabilities):	22,525	16,323
Total assets less current liabilities:	22,539	16,366
Creditors: amounts falling due after more than one year:	(2,000)	(2,000)
Total net assets (liabilities):	20,539	14,366
Capital and reserves:	20,539	14,366

ADAPT SCOTLAND LTD

Balance sheet continued

For the year ending 30 June 2020 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 7 December 2020

And Signed On Behalf Of The Board By:

Name: Karen Wallace

Status: Director

The notes form part of these financial statements

ADAPT SCOTLAND LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 2

ADAPT SCOTLAND LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.