

**ADRSKOQA LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

**ADRSKOQA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ADRSKOQA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

---

<b>Director</b>	Adrian Skowron
<b>Company Number</b>	SC708795 (Scotland)
<b>Registered Office</b>	40 WALKER GARDENS ABERDEEN AB11 8AB SCOTLAND
<b>Accountants</b>	Ark Accounting Ltd 16 Simpson Road Aberdeen AB23 8EQ

**ADRSKOQA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Fixed assets	387	-
Current assets	1,908	-
Creditors: amounts falling due within one year	(300)	-
<b>Net current assets</b>	<b>1,608</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>1,995</b>	<b>-</b>
Creditors: amounts falling due after more than one year	(280)	-
Accruals and deferred income	(50)	-
<b>Net assets</b>	<b>1,665</b>	<b>-</b>
<b>Capital and reserves</b>	<b>1,665</b>	<b>-</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Adrskoqa LTD is a private company, limited by shares, registered in Scotland, registration number SC708795. The registered office is 40 WALKER GARDENS, ABERDEEN, AB11 8AB, SCOTLAND.

**2 Director's advances, credit and guarantees**

Director credit to company at 30/09/2022 was £280

**3 Average number of employees**

During the period the average number of employees was 1 (2021: 0).

For the period ending 30 September 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 March 2023

Adrian Skowron  
Director

Company Registration No. SC708795

