

**ADRSKOQA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

ADRSKOQA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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ADRSKOQA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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

ADRSKOQA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	215	387
Current assets	2,072	1,908
Creditors: amounts falling due within one year	(1,170)	(300)
Net current assets	902	1,608
Total assets less current liabilities	1,117	1,995
Creditors: amounts falling due after more than one year	-	(280)
Accruals and deferred income	(50)	(50)
Net assets	1,067	1,665
Capital and reserves	1,067	1,665

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 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 September 2023 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 27 February 2024

Adrian Skowron
Director

Company Registration No. SC708795

