

Registered number
05521516

Adrenalin Promotions Ltd
Unaudited Filleted Accounts
31 May 2023

Adrenalin Promotions Ltd**Registered number:** 05521516**Balance Sheet****as at 31 May 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	303	505
Current assets			
Debtors	4	741	-
Cash at bank and in hand		8,159	7,905
		<u>8,900</u>	<u>7,905</u>
Creditors: amounts falling due within one year	5	(6,160)	(1,903)
Net current assets		<u>2,740</u>	<u>6,002</u>
Total assets less current liabilities		<u>3,043</u>	<u>6,507</u>
Creditors: amounts falling due after more than one year	6	(4,717)	(6,735)
Net liabilities		<u>(1,674)</u>	<u>(228)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,675)	(229)
Shareholder's funds		<u>(1,674)</u>	<u>(228)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Woodward

Director

Approved by the board on 12 January 2024

Adrenalin Promotions Ltd
Notes to the Accounts
for the year ended 31 May 2023

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 4 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>0</u>

3 Tangible fixed assets

Plant and

	machinery etc £
Cost	
At 1 June 2022	5,115
At 31 May 2023	<u>5,115</u>
Depreciation	
At 1 June 2022	4,610
Charge for the year	202
At 31 May 2023	<u>4,812</u>
Net book value	
At 31 May 2023	<u>303</u>
At 31 May 2022	505

4 Debtors	2023	2022
	£	£
Other debtors	<u>741</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	1,600	1,231
Trade creditors	750	750
Taxation and social security costs	1,094	635
Other creditors	2,716	(713)
	<u>6,160</u>	<u>1,903</u>

6 Creditors: amounts falling due after one year	2023	2022
	£	£
Bank loans	<u>4,717</u>	<u>6,735</u>

7 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
J Woodward				
Non interest bearing repayable on demand	-	741	-	741
	<u>-</u>	<u>741</u>	<u>-</u>	<u>741</u>

8 Other information

Adrenalin Promotions Ltd is a private company limited by shares and incorporated in England.

Its registered office is:

19 Steene Grove

Northfield

Birmingham

B31 5QH

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.