Company Registration No. 06190387 (England and Wales)

# ADRIAN YOUNG LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# ADRIAN YOUNG LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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### ADRIAN YOUNG LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** Mr Richard Young

Company Number 06190387 (England and Wales)

Registered Office White Wings

Quaker Close Fenny Drayton Leicestershire CV31 6BS England

Accountants Peacock Accountants Limited

71-75 Shelton Street Covent Garden

London England WC2H 9JQ

## ADRIAN YOUNG LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Called up share capital not paid		-		100
Current assets	32		52	
Creditors: amounts falling due within one year	(84,313)		(48,975)	
Net current liabilities		(84,281)		(48,923)
Total assets less current liabilities		(84,281)		(48,823)
Accruals and deferred income		(756)		(378)
Net liabilities	=	(85,037)	- -	(49,201)
Capital and reserves	_	(85,037)	-	(49,201)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Adrian Young Limited is a private company, limited by shares, registered in England and Wales, registration number 06190387. The registered office is White Wings, Quaker Close, Fenny Drayton, Leicestershire, CV31 6BS, England.

### 2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 March 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 28 December 2023

Mr Richard Young Director

Company Registration No. 06190387

