

ADAPTD THREADS LIMITED

**Company Registration Number:
11439885 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ADAPTD THREADS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ADAPTD THREADS LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

501 Belchers Lane
Bordesley Green
Birmingham
England
B9 5XR

Company Registration Number:

11439885 (England and Wales)

ADAPTD THREADS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	140	274
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	421	706
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(465)	(1,080)
Tax on Profit	(4)	(0)
Profit or (Loss) for Period	92	(100)

ADAPTD THREADS LIMITED

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	170	170
Current assets:	3,800	3,765
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,800	3,765
Total assets less current liabilities:	3,970	3,935
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,970	3,935
Capital and reserves:	3,970	3,935

ADAPTD THREADS LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 23 August 2021

And Signed On Behalf Of The Board By:

Name: Ashley Vittles

Status: Director

The notes form part of these financial statements

ADAPTD THREADS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

ADAPTD THREADS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.