

**ADASTRA ATB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

ADASTRA ATB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ADASTRA ATB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Tricia Boswell Alison Daymond Harry Daymond
Company Number	13395851 (England and Wales)
Registered Office	3 VICTORIA PLACE LOVE LANE ROMSEY HAMPSHIRE SO51 8DE ENGLAND
Accountants	Clear Vision Financial Management Limited 3 Victoria Place Love Lane Romsey Hampshire SO51 8DE

ADASTRA ATB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Creditors: amounts falling due within one year	1	1
Net current assets	<u>1</u>	<u>1</u>
Total assets less current liabilities	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Adastra ATB Ltd is a private company, limited by shares, registered in England and Wales, registration number 13395851. The registered office is 3 VICTORIA PLACE, LOVE LANE, ROMSEY, HAMPSHIRE, SO51 8DE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 21 August 2023

Alison Daymond
Director

Company Registration No. 13395851

