Registered number: 04162221

ADARAE CONSULTING LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

COMPANY INFORMATION

Directors	Mr A A Dawson Mrs D A Dawson
Registered number	04162221
Registered office	1-3 College Yard Worcester WR1 2LB
Accountants	Bishop Fleming LLP Chartered Accountants 1-3 College Yard Worcester WR1 2LB
Bankers	HSBC Bank Plc 6 Broad Street Worcester WR1 2EJ

ADARAE CONSULTING LIMITED

CONTENTS

	Page
Statement of financial position	1

ADARAE CONSULTING LIMITED
REGISTERED NUMBER:04162221

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £		2016 £
Fixed assets		**368**		735
Current assets	**101**		1,340	
Creditors: amounts falling due within one year	**(25,412)**		(27,861)	
Net current liabilities		**(25,311)**		(26,521)
Total assets less current liabilities		**(24,943)**		(25,786)
Net liabilities		**(24,943)**		(25,786)
Capital and reserves		**(24,943)**		(25,786)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the Year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr A A Dawson
Director

Date: 30 July 2017
The notes on page 2 form part of these financial statements.

1. Tangible fixed assets

	Computer equipment
	£
Cost or valuation	
At 1 April 2016	**1,102**
At 31 March 2017	**1,102**
Depreciation	
At 1 April 2016	**367**
Charge for the period on owned assets	**367**
At 31 March 2017	**734**
Net book value	
At 31 March 2017	**368**
At 31 March 2016	735

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.