Registered number: 9825310

AADIKA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

WNL CONSULTANTS LIMITED

AADIKA LTD
Unaudited Financial Statements
For The Year Ended 31 October 2017

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AADIKA LTD
Balance Sheet
As at 31 October 2017

Registered number: 9825310

	Notes	31 October 2017		Period to 31 October 2016	
		£	£	£	£
CURRENT ASSETS					
Debtors	**5**	1		1	
Cash at bank and in hand		1,002		44	
		1,003		45	
Creditors: Amounts Falling Due Within One Year	**6**	(1,002)		(44)	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Samydheenadhayalan Uthrapathy

29/11/2017

The notes on pages 3 to 4 form part of these financial statements.

AADIKA LTD
Statement of Changes in Equity
For The Year Ended 31 October 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 15 October 2015	1	-	1
Profit for the period and total comprehensive income	-	-	-
As at 31 October 2016 and 1 November 2016	1	-	1
Profit for the year and total comprehensive income	-	1	1
Dividends paid	-	(1)	(1)
As at 31 October 2017	1	-	1

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	31 October 2017	Period to 31 October 2016
	£	£
Wages and salaries	18,933	33,392
Social security costs	1,257	1,942
	20,190	35,334

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	31 October 2017	Period to 31 October 2016

5. Debtors

	31 October 2017	Period to 31 October 2016
	£	£
Due within one year		
Trade debtors	1	-
Called up share capital not paid	-	1
	1	1

6. **Creditors: Amounts Falling Due Within One Year**

	31 October 2017	Period to 31 October 2016
	£	£
Other taxes and social security	1,002	44
	1,002	44

7. **Share Capital**

	Value	Number	31 October 2017	Period to 31 October 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

8. **Transactions With and Loans to Directors**

Dividends paid to directors

9. **Dividends**

	31 October 2017	Period to 31 October 2016
	£	£
On equity shares:		
Final dividend paid	1	-
	1	-

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

AADIKA LTD Registered number 9825310 is a limited by shares company incorporated in England & Wales. The Registered Office is Ground Floor, Philbeach House,Dale, Haverfordwest, SA62 3QU.

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.