Registered number
10922708

Adreena Consulting Limited

Filleted Accounts

31 October 2018

Adreena Consulting Limited

Registered number: 10922708

Balance Sheet

as at 31 October 2018

	Notes		2018
			£
Current assets			
Debtors	2	17,826	
Cash at bank and in hand		15,775	
		33,601	
Creditors: amounts falling due within one year	3	(15,052)	
Net current assets			18,549
Net assets			18,549
Capital and reserves			
Called up share capital			1
Profit and loss account			18,548
Shareholder's funds			18,549

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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P Crossland

Director

Approved by the board on 26 November 2018

Adreena Consulting Limited

Notes to the Accounts

for the period from 18 August 2017 to 31 October 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors

	2018
	£
Trade debtors	17,826

3 Creditors: amounts falling due within one year

	2018
	£
Taxation and social security costs	13,323
Director's account	979
Other creditors	750
	15,052

4 Other information

Adreena Consulting Limited is a private company limited by shares and incorporated in England. Its registered office is:

231 Vandyke Road

Leighton Buzzard

Bedfordshire

LU7 3HS

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.