ADALAN LTD

Registered Number
10933607
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2019

ADALAN LTD

Company Information

Registered Address	162 Great Berry Lane
	Langdon Hills
	Basildon
	SS16 6BW

ADALAN LTD

Balance Sheet as at 31 August 2019

	2019 £	2018 £
Assets		
Fixed Assets	25,518	12,710
Current Assets	89,137	25,841
	114,655	38,551
Capital, Reserves and Liabilities		
Capital and reserves	48,281	23,556
Provisions for liabilities		10,625
Creditors amounts falling due within one year	45,063	3,870
Creditors amounts falling due after one year	21,311	500
	114,655	38,551

The company is a private company limited by shares and was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 26 May 2020, and are signed on its behalf by:

CHETRARU, Adrian
Director
Registered Company No. 10933607

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.