Registered Number: 11368195
England and Wales

ADAMS DRY CLEANERS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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Company Information
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Director	Shakaib Adam Tariq
Registered Number	11368195
Registered Office	10 Battersea Square London SW11 3RA
Accountants	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

ADAMS DRY CLEANERS LTD
Statement of Financial Position
As at 31 May 2022

		2022		2021
	£	£	£	£
Fixed assets		25,666		2,955
Current assets	13,305		51,028	
Creditors: amount falling due within one year	(9,474)		(35,232)	
Net current assets		**3,831**		**15,796**
Total assets less current liabilities		**29,497**		**18,751**
Creditors: amount falling due after more than one year		(28,105)		(17,500)
Net assets		**1,392**		**1,251**
Capital and reserves		**1,392**		**1,251**

NOTES TO THE ACCOUNTS

General Information

ADAMS DRY CLEANERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11368195, registration address 10 Battersea Square, London, SW11 3RA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 13 February 2023 and were signed by:

Shakaib Adam Tariq
Director

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.