Registered number: 13402201

ADONAI MAKADESH LIMITED

ACCOUNTS

FOR THE 380 DAY PERIOD ENDED 31/05/2022

Prepared By:

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 31/05/2022

DIRECTORS

Tabitha MANYINYIRE

REGISTERED OFFICE

5 Carlisle Close

Corby

NN18 8RN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 13402201

ACCOUNTANTS

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

ACCOUNTS

FOR THE380 DAY PERIODENDED31/05/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/05/2022

	Notes		2022 £		*2021 £*
CURRENT ASSETS					
CREDITORS: Amounts falling due within one year	3	1,316		-	
NET CURRENT LIABILITIES			(1,316)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,316)		-
CAPITAL AND RESERVES					
Called up share capital	4		2		-
Profit and loss account			(1,318)		-
SHAREHOLDERS' FUNDS			(1,316)		-

For the year ending 31/05/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/01/2023 and signed on their behalf by

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Tabitha MANYINYIRE

Director

NOTES TO THE ACCOUNTS

FOR THE 380 DAY PERIOD ENDED 31/05/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	*2021*
	No.	**No.**
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	*2021*
	£	£
Bank loans and overdrafts	1,316	-
	1,316	-

4. SHARE CAPITAL

	2022	*2021*
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	
	2	-
New shares issued during period:		
2 Ordinary shares of £1 each	2	
	2	-

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.