Company Registration No. 13788310 (England and Wales)

ADAL TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ADAL TRADING LTD
UNAUDITED ACCOUNTS
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ADAL TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Teclebrhan Zergabir
Company Number	13788310 (England and Wales)
Registered Office	48 HAIGH CRESCENT BIRMINGHAM B23 5UN ENGLAND

ADAL TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		70,864
Creditors: amounts falling due within one year	4	(71,022)
Net current liabilities		(158)
Net liabilities		(158)
Capital and reserves		
Called up share capital		100
Profit and loss account		(258)
Shareholders' funds		(158)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 May 2023 and were signed on its behalf by

Teclebrhan Zergabir
Director

Company Registration No. 13788310

1 Statutory information

ADAL TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 13788310. The registered office is 48 HAIGH CRESCENT, BIRMINGHAM, B23 5UN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022 £
Loans from directors	70,806
Accruals	216
	71,022

5 Average number of employees

During the year the average number of employees was 0.

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.