AMENDED

Company Registration No. 13788310 (England and Wales)

ADAL TRADING LTD
REVISED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

TUESDAY

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COMPANIES HOUSE

AMENDED

ADAL TRADING LTD
REVISED UNAUDITED ACCOUNTS
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ADAL TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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

AMENDED

ADAL TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	64,145	-
Current assets			
Cash at bank and in hand		54,568	70,864
Creditors: amounts falling due within one year		(116,296)	(71,022)
Net current liabilities		(61,728)	(158)
Net assets/(liabilities)		2,417	(158)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,317	(258)
Shareholders' funds		2,417	(158)

For the year ending 31 December 2023 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 15 April 2025 and were signed on its behalf by

Tedeshan Zergabir
Director

Company Registration No. 13788310

AMENDED

ADAL TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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 remained unchanged from the previous year, and also 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.

Amended accounts

These amended accounts replace the original accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2023	-
Additions	64,145
At 31 December 2023	64,145
Depreciation	
At 31 December 2023	-
Net book value	
At 31 December 2023	64,145

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).