Registered number: SC190812

ADENSTONE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

Longmire Consultants Ltd

Adenstone Limited
Balance Sheet
As At 30 November 2024

Registered number: SC190812

	2024	2023
	£	£
Fixed assets	339,986	191,312
Current assets	411,525	425,531
Creditors: Amounts Falling Due Within One Year	(465,501)	(364,115)
NET CURRENT ASSETS (LIABILITIES)	(53,976)	61,416
TOTAL ASSETS LESS CURRENT LIABILITIES	286,010	252,728
Creditors: Amounts Falling Due After More Than One Year	-	(26,629)
Accruals and deferred income	(3,527)	(11,607)
NET ASSETS	282,483	214,492
CAPITAL AND RESERVES	282,483	214,492

Notes

1. **General Information**

Adenstone Limited is a private company, limited by shares, incorporated in England & Wales, registered number SC190812 . The registered office is Cash Converters, 14/16 Whitehall Crescent, Dundee, DD1 4AU.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 20 (2023: 21)

For the year ending 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Shahid Sardar

Director
30/06/2025

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.