

ADONAI HEALTHCARE VENTURES LTD

**Company Registration Number:
10812023 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ADONAI HEALTHCARE VENTURES LTD

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ADONAI HEALTHCARE VENTURES LTD

Company Information

for the Period Ended 30 June 2020

Registered office:

14 Huntsmead
Northampton
Northampton
GBR
NN3 5HT

Company Registration Number:

10812023 (England and Wales)

ADONAI HEALTHCARE VENTURES LTD

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	4,604	1,628
Cost of Materials	(47)	-
Tax on Profit	-	(309)
Profit or (Loss) for Period	4,557	1,319

ADONAI HEALTHCARE VENTURES LTD

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	1	1
Current assets:	1	1
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(1)	(1)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ADONAI HEALTHCARE VENTURES LTD

Balance sheet continued

For the year ending 30 June 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2020

And Signed On Behalf Of The Board By:

Name: David Adeoye

Status: Director

The notes form part of these financial statements

ADONAI HEALTHCARE VENTURES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

ADONAI HEALTHCARE VENTURES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.