

ADEENA LTD

**Company Registration Number:
09637414 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ADEENA LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

ADEENA LTD

Company Information

for the Period Ended 30 June 2019

Director:

Mohammed Mirza

Saba Asif

Registered office:

166 Harold Road

Plaistow

London

GBR

E13 0SE

Company Registration Number:

09637414 (England and Wales)

ADEENA LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The company's principal activity during the year continued to be Consultancy Services

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Mohammed Mirza

Saba Asif

This report was approved by the board of directors on 30 July 2019

And Signed On Behalf Of The Board By:

Name: Mohammed Mirza

Status: Director

ADEENA LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		52,841	30,387
Total current assets:		52,841	30,387
Creditors: amounts falling due within one year:	2	(25,964)	(17,943)
Net current assets (liabilities):		26,877	12,444
Total assets less current liabilities:		26,877	12,444
Total net assets (liabilities):		26,877	12,444

The notes form part of these financial statements

ADEENA LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		26,875	12,442
Shareholders funds:		<u>26,877</u>	<u>12,444</u>

For the year ending 30 June 2019 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.

This report was approved by the board of directors on 30 July 2019

And Signed On Behalf Of The Board By:

Name: Mohammed Mirza

Status: Director

The notes form part of these financial statements

ADEENA LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADEENA LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	0	0
Taxation and social security	25,695	17,700
Other creditors	269	243
Total	25,964	17,943

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.