# ADEPT SEVEN LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2021 PAGES FOR FILING WITH REGISTRAR

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# **ADEPT SEVEN LIMITED**

## **BALANCE SHEET**

## AS AT 31 DECEMBER 2021

		2021 £	£
Fixe	ed assets		585
Cur	rent assets	19,044	
Cre	ditors: amounts falling due within one year	(22,524)	
Net	current liabilities		(3,480)
Total assets less current liabilities			(2,895)
Net liabilities			(2,895)
Capital and reserves			(2,895)
Notes to the financial statements			
1	<b>Employees</b> The average number of persons, including directors, employed by the company during the Period was as follows:		
	ionows.		2021 Number
	Employees		1

### **ADEPT SEVEN LIMITED**

### **BALANCE SHEET (CONTINUED)**

### AS AT 31 DECEMBER 2021

Adept Seven Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 11, Building 6,, Croxley Business Park, Watford, Hertfordshire, England, WD18 8YH.

For the Period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 March 2022

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Mr S Vora **Director** 

**Company Registration Number 13071027**