

ADITA5 LIMITED

Registered Number
11439577
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

ADITA5 LIMITED

Company Information for the year from 1 July 2021 to 30 June 2022

Directors DOBREV, Ivaylo Borislavov

Registered Address 8 Stephenson Drive

Stephenson Drive
Windsor
SL4 5LG

Registered Number 11439577 (England and Wales)

ADITA5 LIMITED

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	712	-
Current Assets	4,840	7,711
	<u>5,552</u>	<u>7,711</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,123)	(575)
Provisions for liabilities	-	440
Creditors amounts falling due within one year	12	13
Creditors amounts falling due after one year	6,290	7,400
Accruals and deferred income	373	433
	<u>5,552</u>	<u>7,711</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 5 October 2022, and are signed on its behalf by:

DOBREV, Ivaylo Borislavov

Director

Registered Company No. 11439577

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.