

COMPANY REGISTRATION NUMBER: NI019227

Addemo Press Limited

Filleted Unaudited Financial Statements

31 March 2021

Addemo Press Limited

Financial Statements

Year ended 31 March 2021

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Addemo Press Limited
Statement of Financial Position
31 March 2021

	2021	2020
	£	£
Fixed assets	81,250	93,750
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Current assets	13,586	13,586
Creditors: amounts falling due within one year	71,667	71,667
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Net current liabilities	(58,081)	(58,081)
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Total assets less current liabilities	23,169	35,669
Accruals and deferred income	2,900	2,900
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	20,269	32,769
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Capital and reserves	20,269	32,769
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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2022 , and are signed on behalf of the board by:

Mrs A Davey- Orr

Director

Company registration number: NI019227

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 2A Alliance Crescent, Belfast, BT14 7PL.

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.