

ADHS CONSULTING LTD

**Company Registration Number:
12014404 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ADHS CONSULTING LTD

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ADHS CONSULTING LTD

Company Information

for the Period Ended 31 May 2022

Registered office:

Pine Farthing
Hill Close
Wonersh
Guildford
England
GU5 0QP

Company Registration Number:

12014404 (England and Wales)

ADHS CONSULTING LTD

Profit and Loss Account **for the Period Ended 31 May 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	12,000	26,000
Other charges	(2,025)	(302)
Tax on Profit	(1,895)	(4,883)
Profit or (Loss) for Period	8,080	20,815

ADHS CONSULTING LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	54,721	45,230
Net current assets (liabilities):	54,721	45,230
Total assets less current liabilities:	54,721	45,230
Total net assets (liabilities):	54,721	45,230
Capital and reserves:	54,721	45,230

ADHS CONSULTING LTD

Balance sheet continued

For the year ending 31 May 2022 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 13 March 2023

And Signed On Behalf Of The Board By:

Name: Alex Sharpe

Status: Director

The notes form part of these financial statements

ADHS CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 0

ADHS CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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.