

**ADMAR INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 MAY 2019 TO 31 MAY 2020**

Admar Investments Limited
Unaudited Financial Statements
For the Period 14 May 2019 to 31 May 2020

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Admar Investments Limited
Balance Sheet
As at 31 May 2020

Registered number: 11995263

		31 May 2020	
	Notes	£	£
CURRENT ASSETS			
Investments	3	1,682,515	
			<u>1,682,515</u>
NET CURRENT ASSETS (LIABILITIES)			<u>1,682,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,682,515</u>
NET ASSETS			<u>1,682,515</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,682,515	
SHAREHOLDERS' FUNDS			<u>1,682,515</u>

Admar Investments Limited
Balance Sheet (continued)
As at 31 May 2020

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Adam Marlow

Director

11/05/2021

The notes on page 3 form part of these financial statements.

Admar Investments Limited
Notes to the Financial Statements
For the Period 14 May 2019 to 31 May 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Current Asset Investments

	31 May 2020
	£
Shares in subsidiaries	1,682,515
	<u>1,682,515</u>

4. Share Capital

	31 May 2020
Allotted, Called up and fully paid	1,682,515
	<u>1,682,515</u>

5. General Information

Admar Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11995263 . The registered office is 14 Phoenix Park, Telford Way, Coalville, Leicestershire, LE67 3HB.

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.