

**The Adeladies Ltd Filleled Accounts
Cover**

The Adeladies Ltd

Company No. 12112354

Unaudited Accounts

31 July 2020

The Adeladies Ltd Directors Report

Registrar

The Directors present their report and accounts for the period ended 31 July 2020.

Principal activities

The principal activity of the company during the period under review was musical entertainment.

Directors

The Directors who served during the period were as follows:

A.A. Albanese

A. Phillips

P. Tredell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A.A. Albanese

Director

16 April 2021

The Adeladies Ltd Balance Sheet**Registrar****at 31 July 2020****Company No. 12112354**

	2020
	£
Current assets	851
Creditors: Amounts falling due within one year	(455)
Net current assets	396
Total assets less current liabilities	396
Accruals and deferred income	(373)
	23
Capital and reserves	23

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020
	Number
The average monthly number of employees (including directors) during the period:	3

3 General information

Its registered number is: 12112354

Its registered office is:

Harleycott, Birmingham Road

Millisons Wood

Coventry

West Midlands

CV5 9AG

For the period ended 31 July 2020 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 16 April 2021 and signed on its behalf by:

A.A. Albanese - Director

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.