

ADNATE LIMITED

**Company Registration Number:
05037167 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ADNATE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ADNATE LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Michael Wilsher

Barbara Anne Wilsher

Registered office:

33

Broadhurst Gardens

Ruislip

Middlesex

HA4 9JQ

Company Registration Number:

05037167 (England and Wales)

ADNATE LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

The company's principal activity during the period was the provision of services supporting web services.

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Michael Wilsher

Barbara Anne Wilsher

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 July 2016

And Signed On Behalf Of The Board By:

Name: Michael Wilsher

Status: Director

ADNATE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	672	2,385
Cost of raw materials and consumables:	(291)	(440)
Other Charges:	(1,683)	(1,769)
Profit or (loss):	(1,302)	176

ADNATE LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	1
Current assets		
Debtors:	672	1,293
Cash at bank and in hand:	795	45
Total current assets:	<u>1,467</u>	<u>1,338</u>
Net current assets (liabilities):	1,467	1,338
Total assets less current liabilities:	1,467	1,339
Creditors: amounts falling due after more than one year:	(8,317)	(6,886)
Total net assets (liabilities):	<u>(6,850)</u>	<u>(5,547)</u>
Capital and reserves:	(6,850)	(5,547)

ADNATE LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Wilsher

Status: 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.