

ADNATE LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ADNATE LIMITED

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ADNATE LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

33
Broadhurst Gardens
Ruislip
Middlesex
HA4 9JQ

Company Registration Number:

05037167 (England and Wales)

ADNATE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		5,879	672
Cost of Materials		(657)	(291)
Other charges			(1,683)
Profit or (Loss) for Period		5,222	(1,302)

The notes form part of these financial statements

ADNATE LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		0	0
Fixed assets			
Current assets			
Current assets:		3,044	1,467
Creditors: amounts falling due within one year:		(6,478)	(8,317)
Net current assets (liabilities):		<u>(3,434)</u>	<u>(6,850)</u>
Total assets less current liabilities:		(3,434)	(6,850)
Total net assets (liabilities):		<u>(3,434)</u>	<u>(6,850)</u>
Capital and reserves			
Capital and reserves:		<u>(3,434)</u>	<u>(6,850)</u>

The notes form part of these financial statements

ADNATE LIMITED

Balance sheet continued

For the year ending 31 December 2016 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.

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 16 January 2017

And Signed On Behalf Of The Board By:

Name: Michael Wilsher

Status: Director

The notes form part of these financial statements

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.