

A&A ADUMENS CONSULTANCY LTD

**Company Registration Number:
06412661 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

A&A ADUMENS CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A&A ADUMENS CONSULTANCY LTD

Company Information

for the Period Ended 31 October 2020

Director:	Alphonse Fosu-mensah
Registered office:	152 Kendal Drive Halton Moor Leeds LS15 0AZ
Company Registration Number:	06412661 (England and Wales)

A&A ADUMENS CONSULTANCY LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The company's principal activity during the year continue to be general commercial trading in all sectors.

Political and charitable donations

The company made no political and charitable donation during the reporting period.

Company policy on the employment of disabled persons

Not applicable to the company

Additional information

The global pandemic caused by Covid-19 continuing to disrupt the normal day-to-day of majority of businesses activities worldwide and prevailing current businesses environment in the UK is not different from the rest of world. In March 2020 the UK Government introduced unprecedented measures to restrict the spread of the virus including closing down invariably the entire sectors of the economy and requiring most people, other than essential workers, to stay at home. In June 2020, some of the initial restrictions had been eased slightly as the Government sought to restart the economy. However, the easing did not last as at the start of November 2020, the Government introduced a yet another lockdown period, and Tier 3 lockdown in December and Tier 4 lockdown in January 2021, in an effort to contain the growing number of cases, once again closing down large areas of the economy. As of the date of this report it remains uncertain as to how long the pandemic will last and what other impacts will arise afterwards. The activities of the company like many other businesses around the world has been significantly impacted negatively during the course of 2020. We're continuing rolling out new strategies to innovate our processes to sustain operations and also looking forward to take advantage of the various Government assistances to businesses aim at stimulating the economy to reengineer activities to increase operations. The directors will continue to assess the potential impacts, mitigating actions and financial consequences of the pandemic on the company.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Alphonse Fosu-mensah

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Alphonse Fosu-mensah

Status: Director

A&A ADUMENS CONSULTANCY LTD

Balance sheet

As at 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	1,430	
Current assets:	20,911	1,368
Creditors: amounts falling due within one year:	(6,750)	(8,919)
Net current assets (liabilities):	14,161	(7,551)
Total assets less current liabilities:	15,591	(7,551)
Creditors: amounts falling due after more than one year:	(19,667)	(3,704)
Total net assets (liabilities):	(4,076)	(11,255)
Capital and reserves:	(4,076)	(11,255)

A&A ADUMENS CONSULTANCY LTD

Balance sheet continued

For the year ending 31 October 2020 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 31 March 2021

And Signed On Behalf Of The Board By:

Name: Alphonse Fosu-mensah

Status: Director

The notes form part of these financial statements

A&A ADUMENS CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

A&A ADUMENS CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.