

Registered Number 06447672

ADIVAN LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		53,100	51,970
Current Assets		233,199	188,018
Creditors: amounts falling due within one year		(74,059)	(57,135)
Net current assets (liabilities)		<u>159,140</u>	<u>130,883</u>
Total assets less current liabilities		<u>212,240</u>	<u>182,853</u>
Creditors: amounts falling due after more than one year		(96,255)	(61,707)
Total net assets (liabilities)		<u>115,985</u>	<u>121,146</u>
Capital and reserves		<u>115,985</u>	<u>121,146</u>

- For the year ending 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2023

And signed on their behalf by:

Mr E. Ozdemir, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	8	6

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