

ADONEA INTERNET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

ADONEA INTERNET LIMITED
UNAUDITED ACCOUNTS
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ADONEA INTERNET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	G A L Huntington-Whiteley
Secretary	L V Huntington-Whiteley
Company Number	06860303 (England and Wales)
Registered Office	LLOYDS BANK CHAMBERS HIGH STREET CREDITON DEVON EX17 3AH ENGLAND
Accountants	H W Martin & Co LLP Lloyds Bank Chambers High Street Crediton Devon EX17 3AH

ADONEA INTERNET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	6,921	4,169
Current assets			
Debtors	5	10,510	5,841
Cash at bank and in hand		48,900	56,269
		<u>59,410</u>	<u>62,110</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,468)	(30,066)
Net current assets		<u>26,942</u>	<u>32,044</u>
Net assets		<u>33,863</u>	<u>36,213</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,763	36,113
Shareholders' funds		<u>33,863</u>	<u>36,213</u>

For the year ending 31 March 2019 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 October 2019.

G A L Huntington-Whiteley
Director

Company Registration No. 06860303

ADONEA INTERNET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

ADONEA INTERNET LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06860303. The registered office is LLOYDS BANK CHAMBERS, HIGH STREET, CREDITON, DEVON, EX17 3AH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance basis
Motor vehicles	20% reducing balance basis

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	5,383	2,792	8,175
Additions	4,482	-	4,482
At 31 March 2019	9,865	2,792	12,657
Depreciation			
At 1 April 2018	2,889	1,117	4,006
Charge for the year	1,395	335	1,730
At 31 March 2019	4,284	1,452	5,736
Net book value			
At 31 March 2019	5,581	1,340	6,921
At 31 March 2018	2,494	1,675	4,169

5 Debtors

	2019	2018
	£	£
Trade debtors	10,510	5,841

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	7,082	7,430
Loans from directors	24,536	21,786
Accruals	850	850
	<hr/>	<hr/>
	32,468	30,066
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7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

