

AADEL LIMITED

**Company Registration Number:
07088921 (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

AADEL LIMITED

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AADEL LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Mr B M Delaney

Registered office:

Knoll House
46 Pilkington Avenue
Sutton Coldfield
Birmingham
West Midlands
B72 1LG

Company Registration Number:

07088921 (England and Wales)

AADEL LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activity of the company in the year under review was that of business consultancy

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Mr B M Delaney

This report was approved by the board of directors on 9 February 2017

And Signed On Behalf Of The Board By:

Name: Mr B M Delaney

Status: Director

AADEL LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		51,116	22,675
Cost of Materials		(0)	(8,000)
Other charges		(47,135)	(19,750)
Tax on Profit		(3,771)	(185)
Profit or (Loss) for Period		210	(5,260)

The notes form part of these financial statements

AADEL LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
FixedAssets:		21,840	
Current assets:		23,433	13,987
Creditors: amounts falling due within one year:		(38,451)	(7,375)
Net current assets (liabilities):		(15,018)	6,612
Total assets less current liabilities:		6,822	6,612
Total net assets (liabilities):		6,822	6,612
Capital and reserves:		6,822	6,612

The notes form part of these financial statements

AADEL 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.

This report was approved by the board of directors on 9 February 2017

And Signed On Behalf Of The Board By:

Name: Mr B M Delaney

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.