

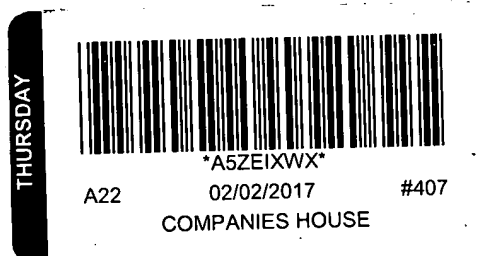
Registered Number 07514963
ADLIN PROFESSIONAL LIMITED
Micro-entity Accounts (AMENDED)

30 April 2016

- These AMENDED accounts replace the original accounts, approved by the Board on 26 January 2017.
- These AMENDED accounts are now the statutory accounts for the year to 30 April 2016.
- These AMENDED accounts have been prepared as they were at the date of the original accounts.

Amended accounts approved by the Board on 28 January 2017

And signed on their behalf by:
Ryan Ellett, Director



ADLIN PROFESSIONAL LIMITED

Registered Number 07514963

Micro-entity Balance Sheet as at 30 April 2016 (AMENDED)

	2016	2015
	£	£
Called up share capital not paid	-	-
Fixed Assets	-	-
Current Assets	32	585
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(7,333)	(7,789)
Net current assets (liabilities)	<u>(7,301)</u>	<u>(7,204)</u>
Total assets less current liabilities	<u>(7,301)</u>	<u>(7,204)</u>
Creditors: amounts falling due after more than one year	(118,062)	(106,318)
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(125,363)</u>	<u>(113,522)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(125,463)</u>	<u>(113,622)</u>
Shareholders' funds	<u>(125,363)</u>	<u>(113,522)</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Amended accounts approved by the Board on 28 January 2017

And signed on their behalf by:
Ryan Ellett, Director