

# **ADJUTOR SOLUTIONS LIMITED**

**Company Registration Number:  
07858996 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ADJUTOR SOLUTIONS LIMITED**

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# **ADJUTOR SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Lee Tindall-Jones

Julia Tindall-Jones

**Registered office:**

268

Elburton Road

Plymouth

England

PL9 8DY

**Company Registration Number:**

07858996 (England and Wales)

# **ADJUTOR SOLUTIONS LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

Property Management

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Lee Tindall-Jones

Julia Tindall-Jones

**This report was approved by the board of directors on 23 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Lee Tindall-Jones

Status: Director

Name: Julia Tindall-Jones

Status: Director

# ADJUTOR SOLUTIONS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		9,600	15,367
Gross Profit or (Loss)		9,600	15,367
Administrative Expenses		( 13,525 )	( 13,389 )
<b>Operating Profit or (Loss)</b>		<b>( 3,925 )</b>	<b>1,978</b>
Interest Receivable and Similar Income		3	1
Interest Payable and Similar Charges		-	( 414 )
<b>Profit or (Loss) Before Tax</b>		<b>( 3,922 )</b>	<b>1,565</b>
Tax on Profit		( 0 )	( 313 )
<b>Profit or (Loss) for Period</b>		<b>( 3,922 )</b>	<b>1,252</b>

The notes form part of these financial statements

# ADJUTOR SOLUTIONS LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	5	499	1,052
<b>Total fixed assets:</b>		<u>499</u>	<u>1,052</u>
<b>Current assets</b>			
Cash at bank and in hand:		25,124	32,392
<b>Total current assets:</b>		<u>25,124</u>	<u>32,392</u>
Creditors: amounts falling due within one year:	6	( 2,114 )	( 313 )
<b>Net current assets (liabilities):</b>		<u>23,010</u>	<u>32,079</u>
Total assets less current liabilities:		23,509	33,131
<b>Total net assets (liabilities):</b>		<u>23,509</u>	<u>33,131</u>

The notes form part of these financial statements

# ADJUTOR SOLUTIONS LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>23,409</b>	33,031
<b>Shareholders funds:</b>		<b>23,509</b>	33,131

For the year ending 31 March 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 23 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Lee Tindall-Jones

Status: Director

Name: Julia Tindall-Jones

Status: Director

The notes form part of these financial statements

# **ADJUTOR SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ADJUTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

# **ADJUTOR SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# ADJUTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>5,700</b>	5,700

# ADJUTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2022	9,051		9,051
Additions	330		330
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2023	9,381		9,381
<b>Depreciation</b>			
At 01 April 2022	7,999		7,999
Charge for year	883		883
On disposals	-		-
Other adjustments	-		-
At 31 March 2023	8,882		8,882
<b>Net book value</b>			
At 31 March 2023	499		499
At 31 March 2022	1,052		1,052

# ADJUTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	313
Accruals and deferred income	0	0
Other creditors	2,114	0
<b>Total</b>	<b>2,114</b>	<b>313</b>

Director Loan repayable in 2023-24

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.