

ADJUTOR SOLUTIONS LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ADJUTOR SOLUTIONS LIMITED

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ADJUTOR SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Property Management

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Lee Tindall-Jones

Julia Tindall-Jones

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: Lee Tindall-Jones

Status: Director

ADJUTOR SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		17,507	19,200
Gross Profit or (Loss)		17,507	19,200
Administrative Expenses		(13,005)	(9,994)
Operating Profit or (Loss)		4,502	9,206
Interest Receivable and Similar Income		4	4
Interest Payable and Similar Charges		(828)	(1,608)
Profit or (Loss) Before Tax		3,678	7,602
Tax on Profit		(861)	(1,484)
Profit or (Loss) for Period		2,817	6,118

The notes form part of these financial statements

ADJUTOR SOLUTIONS LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	5	565	1,287
Total fixed assets:		<u>565</u>	<u>1,287</u>
Current assets			
Cash at bank and in hand:		37,572	40,389
Total current assets:		<u>37,572</u>	<u>40,389</u>
Creditors: amounts falling due within one year:	6	(1,689)	(2,328)
Net current assets (liabilities):		<u>35,883</u>	<u>38,061</u>
Total assets less current liabilities:		36,448	39,348
Total net assets (liabilities):		<u>36,448</u>	<u>39,348</u>

The notes form part of these financial statements

ADJUTOR SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		36,348	39,248
Shareholders funds:		36,448	39,348

For the year ending 31 March 2021 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 28 May 2021

And Signed On Behalf Of The Board By:

Name: Lee 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	0

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,700	0

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2020	7,648		7,648
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2021	7,648		7,648
Depreciation			
At 01 April 2020	6,361		6,361
Charge for year	722		722
On disposals	-		-
Other adjustments	-		-
At 31 March 2021	7,083		7,083
Net book value			
At 31 March 2021	565		565
At 31 March 2020	1,287		1,287

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	828	828
Trade creditors		16
Taxation and social security	861	1,484
Total	1,689	2,328

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.