

ADJUTOR SOLUTIONS LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

ADJUTOR SOLUTIONS LIMITED

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for the Period Ended 31 March 2024

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ADJUTOR SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2024

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 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

Property Management

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Lee Tindall-Jones

Julia Tindall-Jones

This report was approved by the board of directors on 27 April 2024

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 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Turnover		10,925	9,600
Gross Profit or (Loss)		10,925	9,600
Administrative Expenses		(14,977)	(13,525)
Operating Profit or (Loss)		(4,052)	(3,925)
Interest Receivable and Similar Income		1	3
Profit or (Loss) Before Tax		(4,051)	(3,922)
Profit or (Loss) for Period		(4,051)	(3,922)

The notes form part of these financial statements

ADJUTOR SOLUTIONS LIMITED

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	5	113	499
Total fixed assets:		<u>113</u>	<u>499</u>
Current assets			
Cash at bank and in hand:		15,292	25,124
Total current assets:		<u>15,292</u>	<u>25,124</u>
Creditors: amounts falling due within one year:	6	(138)	(2,114)
Net current assets (liabilities):		<u>15,154</u>	<u>23,010</u>
Total assets less current liabilities:		15,267	23,509
Total net assets (liabilities):		<u>15,267</u>	<u>23,509</u>

The notes form part of these financial statements

ADJUTOR SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		15,167	23,409
Shareholders funds:		15,267	23,509

For the year ending 31 March 2024 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 27 April 2024

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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Dividends

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,850	5,700

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2023	9,381		9,381
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2024	9,381		9,381
Depreciation			
At 01 April 2023	8,882		8,882
Charge for year	386		386
On disposals	-		-
Other adjustments	-		-
At 31 March 2024	9,268		9,268
Net book value			
At 31 March 2024	113		113
At 31 March 2023	499		499

ADJUTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

6.Creditors: amounts falling due within one year note

	<i>2024</i> £	<i>2023</i> £
Trade creditors	138	
Other creditors		2,114
Total	138	2,114

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.