ADAM COUNSELLING LIMITED

Company Registration Number:
09617229 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 30 June 2016

ADAM COUNSELLING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ADAM COUNSELLING LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Adam Hussein
Registered office:	4 Stonecross Gardens Ulverston Cumbria GBR LA12 7XA
Company Registration Number:	09617229 (England and Wales)

ADAM COUNSELLING LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal activities

The company's principal activity during the period was providing counselling

Directors
The directors shown below have held office during the whole of the period from
01 June 2015 to 30 June 2016
Adam Hussein

Political and charitable donations

None

Company policy on the employment of disabled persons

Only 1 employee

Additional information

Gave a £4,000 dividend to shareholder Adam Hussein

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 03 July 2016
And Signed On Behalf Of The Board By:

Name: Adam Hussein
Status: Director

ADAM COUNSELLING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	13 months to 30 Jun 2016 £
Turnover:	**11,622**
Other Income:	**10**
Staff costs:	**(6,427)**
Tax:	**(1,041)**
Profit or (loss):	**4,164**

ADAM COUNSELLING LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	13 months to 30 Jun 2016 £
Called up share capital not paid:	**0**
Fixed assets:	**0**
Current assets:	**179**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**0**
Net current assets (liabilities):	**179**
Total assets less current liabilities:	**179**
Creditors: amounts falling due after more than one year:	**0**
Provision for liabilities:	**0**
Accruals and deferred income:	**0**
Total net assets (liabilities):	**179**
Capital and reserves	
Called up share capital:	**10**
Profit and loss account:	**169**
Total shareholders funds:	**179**

ADAM COUNSELLING LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Hussein
Status: Director

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.