

ADEENA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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ADEENA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Mr Mohammed Mirza Mrs Saba Asif
Company Number	09637414 (England and Wales)
Registered Office	9 Swiftsure Road Chafford Hundred Grays RM16 6YB United Kingdom
Accountants	Munn Accounting Ltd 64 Coed Meiri Tyla Garw Pontyclun RCT CF72 9UW

ADEENA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		-	704
Cash at bank and in hand		8,084	7,136
		8,084	7,840
Creditors: amounts falling due within one year		(8,056)	-
Net current assets		28	7,840
Net assets		28	7,840
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26	7,838
Shareholders' funds		28	7,840

For the year ending 30 June 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 September 2022 and were signed on its behalf by

Mr Mohammed Mirza
Director

Company Registration No. 09637414

ADEENA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

ADEENA LTD is a private company, limited by shares, registered in England and Wales, registration number 09637414. The registered office is 9 Swiftsure Road, Chafford Hundred, Grays, RM16 6YB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 2 (2021: 2).

