

ADONAI BEULAH SOLICITORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

ADONAI BEULAH SOLICITORS LIMITED
UNAUDITED ACCOUNTS
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ADONAI BEULAH SOLICITORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Adebisi James Badejoko
Company Number	10360555 (England and Wales)
Registered Office	72-74 OLDHAM ROAD ANCOATS MANCHESTER M4 5EB ENGLAND

ADONAI BEULAH SOLICITORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	6,174	7,961
Current assets			
Inventories		20,110	9,860
Debtors	<u>5</u>	560	560
Cash at bank and in hand		2,454	261
		<u>23,124</u>	<u>10,681</u>
Creditors: amounts falling due within one year	<u>6</u>	(46,707)	(43,810)
Net current liabilities		<u>(23,583)</u>	<u>(33,129)</u>
Net liabilities		<u>(17,409)</u>	<u>(25,168)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(17,509)	(25,268)
Shareholders' funds		<u>(17,409)</u>	<u>(25,168)</u>

For the year ending 31 December 2020 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 director acknowledges his 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 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 and authorised for issue on 26 September 2021 and were signed on its behalf by

Adebisi James Badejoko
Director

Company Registration No. 10360555

ADONAI BEULAH SOLICITORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Adonai Beulah Solicitors Limited is a private company, limited by shares, registered in England and Wales, registration number 10360555. The registered office is 72-74 OLDHAM ROAD, ANCOATS, MANCHESTER, M4 5EB, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Fixtures & fittings	15%
Computer equipment	25%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2020	10,116	3,510	2,625	16,251
At 31 December 2020	10,116	3,510	2,625	16,251
Depreciation				
At 1 January 2020	5,564	1,481	1,245	8,290
Charge for the year	1,138	304	345	1,787
At 31 December 2020	6,702	1,785	1,590	10,077
Net book value				
At 31 December 2020	3,414	1,725	1,035	6,174
At 31 December 2019	4,552	2,029	1,380	7,961

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	560	560

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6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	12,130	-
Taxes and social security	7,584	-
Other creditors	21,816	-
Loans from directors	5,177	43,810
	<u>46,707</u>	<u>43,810</u>

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
- of £- each	-	-
	<u>100</u>	<u>100</u>

8 Average number of employees

During the year the average number of employees was 5 (2019: 5).

