

Registered number: 10397217

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ADAWIS LTD

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ACCOUNTS  
FOR THE 369 DAY PERIOD ENDED 30/09/2017

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ADAWIS LTD

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ACCOUNTS  
FOR THE 369 DAY PERIOD ENDED 30/09/2017

DIRECTORS  
ADAM WISNIEWSKI

REGISTERED OFFICE  
41 WILLOW AVE  
KIRBY IN ASHFIELD  
NG17 8JF

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 10397217

ACCOUNTS  
FOR THE 369 DAY PERIOD ENDED 30/09/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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## BALANCE SHEET AT 30/09/2017

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	2	186	-
Cash at bank and in hand		<u>3,079</u>	<u>-</u>
		3,265	-
CREDITORS: Amounts falling due within one year	3	<u>3,165</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>100</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	<u>100</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>-</u>

For the year ending 30/09/2017 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 12/01/2018 and signed on their behalf by

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ADAM WISNIEWSKI  
Director

NOTES TO THE ACCOUNTS

FOR THE 369 DAY PERIOD ENDED 30/09/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Directors current account	186	-
	<u>186</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	2,956	-
Other creditors	209	-
	<u>3,165</u>	<u>-</u>

4. EMPLOYEES

	2017	2016
	No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	-
	<u>100</u>	<u>-</u>

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.