

Registered number
10426546

Adonai Health Care Limited

Filleted Accounts

31 October 2021

Adonai Health Care Limited**Registered number: 10426546****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	3,906	1,669
Current assets	120,063	80,800
Creditors: amounts falling due within one year	(17,998)	(9,239)
Net current assets	102,065	71,561
Total assets less current liabilities	105,971	73,230
Net assets	105,971	73,230
 Capital and reserves	 105,971	 73,230
	Number	Number
Average number of employees	1	1

At the year end the directors owed the company £30,441 (2020 £36,949).

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 6, The Point, Coach Road, Shireoaks, Worksop, Notts, S81 8BW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr A S Wilson

Director

Approved by the board on 1 December 2021

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.