

**ADAM DATHI LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**Adam Dathi Limited**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 11320102

	<b>30 April 2020</b>	<b>30 April 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	113	-
Current assets	11,508	40,503
Prepayments and accrued income	705	24,600
Creditors: Amounts Falling Due Within One Year	(8,537 )	(29,496 )
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<b>NET CURRENT ASSETS</b>	3,676	35,607
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,789	35,607
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Accruals and deferred income	(105 )	(126 )
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<b>NET ASSETS</b>	3,684	35,481
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<b>CAPITAL AND RESERVES</b>	3,684	35,481
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Adam Dathi Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11320102. The registered office is 5 Chesham Court, Northwood, Middlesex, HA6 3LT.

**Adam Dathi Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Adam Dathi**

Director

**14/12/2020**

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.