

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

Adam Dathi Limited
Balance Sheet
As at 30 April 2020

Registered number: 11320102

	30 April 2020	30 April 2019
	£	£
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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NET CURRENT ASSETS	3,676	35,607
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,789	35,607
	<hr/>	<hr/>
Accruals and deferred income	(105)	(126)
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NET ASSETS	3,684	35,481
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	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

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

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.