

ADAPTAI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

Kara Accountants Limited

Chartered Institute of Management Accountants

The Square
Fawley
Southampton
Hampshire
SO451DD

Adaptai Ltd
Balance Sheet
As at 31 December 2019

Registered number: 11715483

	2019
	£
Fixed assets	117,532
Current assets	138,360
Creditors: Amounts Falling Due Within One Year	(19,995)
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NET CURRENT ASSETS	118,365
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TOTAL ASSETS LESS CURRENT LIABILITIES	235,897
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Creditors: Amounts Falling After More Than One Year	(143,580)
Accruals and deferred income	(1,080)
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NET ASSETS	91,237
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CAPITAL AND RESERVES	91,237
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Adaptai Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11715483. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

Adaptai Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Ross Thornley

Director

31st August 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.