

**ADAPT YOUR HOME FOR LIFE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Adapt Your Home For Life Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12698404

	31 March 2023	31 March 2022
	£	£
Fixed assets	132	199
Current assets	203,279	78,986
Prepayments and accrued income	-	38,098
Creditors: Amounts Falling Due Within One Year	(32,644)	(26,017)
NET CURRENT ASSETS	170,635	91,067
TOTAL ASSETS LESS CURRENT LIABILITIES	170,767	91,266
Creditors: Amounts Falling After More Than One Year	-	(34,000)
Accruals and deferred income	(78,600)	(7,962)
NET ASSETS	92,167	49,304
CAPITAL AND RESERVES	92,167	49,304

Notes

1. General Information

Adapt Your Home For Life Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12698404 . The registered office is Unit 4 Old Co-Op Buildings, Front Street, Burnopfield, Newcastle upon Tyne, NE16 6LX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 Paul Andison

Director

20/09/2023

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.