

Registered number

13026939

Adastra Retail Ltd

Unaudited Filleted Accounts

30 November 2021

Adastra Retail Ltd**Registered number: 13026939****Balance Sheet****as at 30 November 2021**

		2021
		£
Fixed assets		230,859
Current assets	125,515	
Creditors: amounts falling due within one year	(255,497)	
Net current liabilities		(129,982)
Total assets less current liabilities		100,877
Accruals and deferred income		(625)
Net assets		100,252
Capital and reserves		100,252
		Number
Average number of employees		3

The company is a private company limited by shares and incorporated in England. Its registered office is Adastra Services, Chester Road, Tern Hill, TF9 3QD.

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

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

The director acknowledges his 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.

P Dodiya

Director

Approved by the board on 19 July 2022

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.