

ADAPT ID LTD

**Company Registration Number:
13526842 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ADAPT ID LTD

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ADAPT ID LTD

Company Information

for the Period Ended 31 July 2023

Registered office:	2 Church View Business Park Binbrook Lincolnshire England LN8 6BY
Company Registration Number:	13526842 (England and Wales)

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Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	138,408	29,802
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,736)	(4,524)
Staff Costs	(13,578)	(0)
Depreciation and Writeoffs	(360)	(0)
Other charges	(92,329)	(8,749)
Tax on Profit	(3,620)	(3,140)
Profit or (Loss) for Period	21,785	13,389

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Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	9,120	296
Current assets:	38,794	16,233
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,389)	(1,200)
Net current assets (liabilities):	37,405	15,033
Total assets less current liabilities:	46,525	15,329
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(3,620)	(3,140)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	42,905	12,189
Capital and reserves:	42,905	12,189

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Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2024

And Signed On Behalf Of The Board By:

Name: Tom Parkes

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.