# ADASCA UK LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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# ADASCA UK LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

**Directors** Gaurang Tambat

Harshal Navinchandra Tambat Sandesh Purushothaman Tambat

Sankul Tambat

Company Number 13639381 (England and Wales)

Registered Office 128 CITY ROAD

LONDON EC1V 2NX

UNITED KINGDOM

Accountants Wizz Accounting Ltd

128 City Road London EC1V 2NX

## ADASCA UK LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Called up share capital not paid		3,000
Net current assets		
Net assets	•	3,000
Capital and reserves	:	
Called up share capital		3,000
Shareholders' funds	•	3,000

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 June 2023 and were signed on its behalf by

Harshal Navinchandra Tambat Director

Company Registration No. 13639381

## ADASCA UK LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 23 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

#### 1 Statutory information

ADASCA UK LTD is a private company, limited by shares, registered in England and Wales, registration number 13639381. The registered office is 128 CITY ROAD, LONDON, ECIV 2NX, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Average number of employees

During the period the average number of employees was 0.

