

Adyanda Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2023

Adyanda Ltd

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Adyanda Ltd

Company Information

Director Mr Ionut Adrian Balanescu

Registered office 5 Westholme court
Billingham
TS23 3JR

Accountants KNBC Accounting Ltd
Third Floor
12 Groveland Court
London
EC4M 9EH

Adyanda Ltd

(Registration number: 13737697) Balance Sheet as at 30 November 2023

	2023 £	2022 £
Current assets	1,415	8,409
Creditors: Amounts falling due within one year	1,797	(6,100)
	<u>3,212</u>	<u>2,309</u>
Capital and reserves	<u>3,212</u>	<u>2,309</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Westholme court

Billingham

TS23 3JR

United Kingdom

These financial statements were authorised for issue by the director on 21 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 December 2023

Adyanda Ltd

(Registration number: 13737697)

Balance Sheet as at 30 November 2023

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Mr Ionut Adrian Balanescu
Director

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.