

**ADRENALINE SPORTS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Harris Accountancy Services Limited

Cobalt Square, 83 Hagley Road
Birmingham
West Midlands
B16 8QG

Adrenaline Sports Solutions Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2020

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Adrenaline Sports Solutions Ltd
Balance Sheet
As at 31 December 2020

Registered number: 07809812

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		169		169	
		169		169	
Creditors: Amounts Falling Due Within One Year	3	(50,788)		(50,788)	
NET CURRENT ASSETS (LIABILITIES)			(50,619)		(50,619)
TOTAL ASSETS LESS CURRENT LIABILITIES			(50,619)		(50,619)
NET LIABILITIES			(50,619)		(50,619)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(50,719)		(50,719)
SHAREHOLDERS' FUNDS			(50,619)		(50,619)

Adrenaline Sports Solutions Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Kelly Davies

Director

20/12/2021

The notes on page 4 form part of these financial statements.

Adrenaline Sports Solutions Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	50,000	50,000
Accruals and deferred income	72	72
Director's loan account	716	716
	<u>50,788</u>	<u>50,788</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

5. General Information

Adrenaline Sports Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07809812. The registered office is 3 Chesnut Court, Ffordd Y Parc, Parc Menai, Bangor, Gwynedd, LL57 4FH.

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.