

ADAPNATION LTD

**Company Registration Number:
11226315 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

ADAPNATION LTD

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ADAPNATION LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

71-75
Shelton Street
Covent Garden
London
England
WC2H 9JQ

Company Registration Number:

11226315 (England and Wales)

ADAPNATION LTD

Balance sheet

As at 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	1,911	3,844
Current assets:	2,705	2,837
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,705	2,837
Total assets less current liabilities:	4,716	6,781
Creditors: amounts falling due after more than one year:	(41,260)	(37,340)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(36,544)	(30,559)
Capital and reserves:	(36,544)	(30,559)

ADAPNATION LTD

Balance sheet continued

For the year ending 28 February 2021 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 22 November 2021

And Signed On Behalf Of The Board By:

Name: STEVEN KATASI

Status: Director

The notes form part of these financial statements

ADAPNATION LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

ADAPNATION LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.