

Registered Number:10484915

England and Wales

Admir Ltd

Unaudited Financial Statements

For the year ended 30 November 2018

Admir Ltd

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For the year ended 30 November 2018

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Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	4,777	3,808
Cash and cash equivalents		71	101
		4,848	3,909
Trade and other payables: amounts falling due within one year	3	(4,836)	(3,877)
Net current assets		12	32
Total assets less current liabilities		12	32
Net assets		12	32
Capital and reserves			
Called up share capital		10	10
Retained earnings		2	22
Shareholders' funds		12	32

For the year ended 30 November 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 July 2019 and were signed by:

Mirosław Kwasniewski Director

Admir Ltd

Notes to the Financial Statements For the year ended 30 November 2018

Statutory Information

Admir Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10484915.

Registered address:

38 Oxford Street

Scunthorpe

DN16 3AA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Trade and other receivables

	2018	2017
	£	£
Trade debtors	-	882
Other debtors	4,777	2,926
	4,777	3,808

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	4,836	3,877

4. Directors advances and guarantees

	At 01/12/2017	Loaned	Repaid	At 30/11/2018
	£	£	£	£
Mirosław Kwasniewski				
Director's loan	2,926	4,777	2,926	4,777
	2,926	4,777	2,926	4,777

Notes to the Financial Statements Continued
For the year ended 30 November 2018

5. Average number of persons employed

During the year the average number of employees was 2.

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.