

Registered Number 08199321

ADAM DUNN LTD.

Micro-entity Accounts

30 September 2023

Micro-entity Balance Sheet as at 30 September 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		37,193	27,976
Current Assets		39,246	7,833
Creditors: amounts falling due within one year		(3,631)	(30,888)
Net current assets (liabilities)		<u>35,615</u>	<u>(23,055)</u>
Total assets less current liabilities		<u>72,808</u>	<u>4,921</u>
Creditors: amounts falling due after more than one year		(74,302)	-
Total net assets (liabilities)		<u>(1,494)</u>	<u>4,921</u>
Capital and reserves		<u>(1,494)</u>	<u>4,921</u>

- For the year ending 30 September 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2024

And signed on their behalf by:

A Dunn, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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