

Registered number

10902430

ADAPXIS LIMITED

Filleted Accounts

31 January 2025

ADAPXIS LIMITED

Registered number: 10902430

Balance Sheet

as at 31 January 2025

	Notes	2025	2024
		£	£
Current assets			
Debtors	3	2,000	2,000
Cash at bank and in hand		383	204
		<u>2,383</u>	<u>2,204</u>
Creditors: amounts falling due within one year			
	4	(84,755)	(83,094)
Net current liabilities		<u>(82,372)</u>	<u>(80,890)</u>
Net liabilities		<u>(82,372)</u>	<u>(80,890)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(82,373)	(80,891)
Shareholder's funds		<u>(82,372)</u>	<u>(80,890)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Hood

Director

Approved by the board on 30 July 2025

ADAPXIS LIMITED

Notes to the Accounts

for the year ended 31 January 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees	2025	2024
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>
3 Debtors	2025	2024
	£	£
Trade debtors	<u>2,000</u>	<u>2,000</u>
4 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade creditors	18,000	18,000
Taxation and social security costs	(1,074)	(1,021)
Other creditors	67,829	66,115
	<u>84,755</u>	<u>83,094</u>

5 Other information

ADAPXIS LIMITED is a private company limited by shares and incorporated in England. Its

registered office is:

Station Chambers

36 Bolton Street

Bury

Lancs

BL9 0LL

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.