

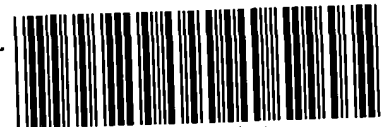
Company registration number: 09926174

ADI Business Consultants Limited

Unaudited filleted financial statements

31 December 2018

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ADI Business Consultants Limited

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ADI Business Consultants Limited

Directors and other information

Directors	Rohit Bajaj Aaditti Bajaj
Company number	09926174
Registered office	1 Savile Park Villas Savile Park Gardens Halifax West Yorkshire HX1 2XW
Business address	1 Savile Park Villas Savile Park Gardens Halifax West Yorkshire HX1 2XW
Accountants	Peter Crowther & Co 17 Springwood Drive Halifax West Yorkshire HX3 0TQ

ADI Business Consultants Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of ADI Business Consultants Limited
Year ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ADI Business Consultants Limited for the year ended 31 December 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of ADI Business Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 22 December 2015. Our work has been undertaken solely to prepare for your approval the financial statements of ADI Business Consultants Limited and state those matters that we have agreed to state to the board of directors of ADI Business Consultants Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ADI Business Consultants Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that ADI Business Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ADI Business Consultants Limited. You consider that ADI Business Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ADI Business Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Peter Crowther & Co
Chartered Accountants

17 Springwood Drive
Halifax
West Yorkshire
HX3 0TQ

25 January 2019

ADI Business Consultants Limited

**Statement of financial position
31 December 2018**

	2018	2017
	£	£
Fixed assets	935	1,247
Current assets	67,578	88,473
Creditors: amounts falling due within one year	(17,798)	(23,547)
Net current assets	49,780	64,926
Total assets less current liabilities	50,715	66,173
Accruals and deferred income	(458)	(1,339)
Net assets	50,257	64,834
Capital and reserves	50,257	64,834

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Rohit Bajaj	(6,189)	(661)	6,189	(661)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Rohit Bajaj	(8,137)	1,948	-	(6,189)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

ADI Business Consultants Limited

Statement of financial position (continued)
Year ended 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 25 January 2019, and are signed on behalf of the board by:


Ronit Bajaj
Director

The company is a private company limited by shares, registered in England.