

**ADIONA TECHNOLOGIES LIMITED**

**Company Registration Number:  
13071352 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 8 December 2020**

**End date: 31 December 2021**

# **ADIONA TECHNOLOGIES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2021**

Profit and loss

Balance sheet

Additional notes

# ADIONA TECHNOLOGIES LIMITED

## Profit And Loss Account for the Period Ended 31 December 2021

	<i>13 months to 31 December 2021</i>
	£
Turnover:	0
Cost of sales:	0
<b>Gross profit(or loss):</b>	<u>0</u>
Administrative expenses:	( 213,353 )
<b>Operating profit(or loss):</b>	<u>(213,353)</u>
<b>Profit(or loss) before tax:</b>	<u>(213,353)</u>
Tax:	0
<b>Profit(or loss) for the financial year:</b>	<u>(213,353)</u>

# ADIONA TECHNOLOGIES LIMITED

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 December 2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		72,164
<b>Total current assets:</b>		<u>72,164</u>
<b>Net current assets (liabilities):</b>		<u>72,164</u>
<b>Total assets less current liabilities:</b>		<u>72,164</u>
<b>Total net assets (liabilities):</b>		<u>72,164</u>
<b>Capital and reserves</b>		
Called up share capital:		285,516
Profit and loss account:		(213,352)
<b>Total Shareholders' funds:</b>		<u>72,164</u>

The notes form part of these financial statements

## **ADIONA TECHNOLOGIES LIMITED**

### **Balance sheet statements**

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 November 2022  
and signed on behalf of the board by:**

Name: Paul Harvey  
Status: Director

The notes form part of these financial statements

# **ADIONA TECHNOLOGIES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ADIONA TECHNOLOGIES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 2. Employees

*13 months to 31  
December 2021*

Average number of employees during the period

**0**

Startup team working on the project.

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.