

**ADG ELECTRICAL SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

ADG ELECTRICAL SERVICES LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 5885159

	2017	2016
	£	£
Fixed assets	5,943	5,943
Current assets	11,611	11,611
Creditors: Amounts Falling Due Within One Year	(14,305)	(14,306)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(2,694)	(2,695)
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,249	3,248
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Accruals and deferred income	(1,700)	(1,700)
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NET ASSETS	1,549	1,548
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,549	1,548
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Notes

1. General Information

ADG ELECTRICAL SERVICES LIMITED Registered number 5885159 is a limited by shares company incorporated in England & Wales. The Registered Office is 15A ANCHOR ROAD, ALDRIDGE , WALSALL, WEST MIDLANDS, WS9 8PT.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ADAM GARRATT

12 December 2017

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.