

Company registration number: 08322858

PAD Groundworks Limited

Unaudited filleted financial statements

31 December 2020

PAD Groundworks Limited

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PAD Groundworks Limited

Directors and other information

Director	P Brady
Company number	08322858
Registered office	Holbeche House 437 Shirley Road Birmingham B27 7NX
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Birmingham B27 7NX

Bankers

Royal Bank of Scotland
141 High Street
Solihull
B91 3SR

PAD Groundworks Limited

Statement of financial position

31 December 2020

	2020		2019	
	£	£	£	£
Fixed assets		76,988		38,497
		<hr/>		<hr/>
Current assets	313,828		116,679	
Prepayments and accrued income	954		1,028	
	<hr/>		<hr/>	
		314,782		117,707
Creditors: amounts falling due within one year		(158,052)		(47,431)
		<hr/>		<hr/>
Net current assets		156,730		70,276
		<hr/>		<hr/>
Total assets less current liabilities		233,718		108,773
Accruals and deferred income		(2,215)		(7,507)
		<hr/>		<hr/>
Net assets		231,503		101,266
		<hr/>		<hr/>
Capital and reserves		231,503		101,266
		<hr/>		<hr/>
Notes to the financial statements				

PAD Groundworks Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 December 2020 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 director acknowledges his 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 30 April 2021 , and are signed on behalf of the board by:

P Brady

Director

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

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.