

**ADB BUILDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ADB BUILDING LIMITED
UNAUDITED ACCOUNTS
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ADB BUILDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	AD Blake
Company Number	10094875 (England and Wales)
Registered Office	60 Roger Street Treboeth Swansea SA5 9AR United Kingdom
Accountants	Nigel Rees Accountancy Limited Cairnsmuir 6 Penyfai lane Llanelli SA15 4EN

ADB BUILDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	5,643	-
Cash at bank and in hand		8,846	4,959
		14,489	4,959
Creditors: amounts falling due within one year	5	(6,726)	(1,320)
		7,763	3,639
Net current assets			
Net assets		7,763	3,639
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,762	3,638
		7,763	3,639
Shareholders' funds		7,763	3,639

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 March 2020 and were signed on its behalf by

AD Blake
Director

Company Registration No. 10094875

ADB BUILDING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

ADB Building Limited is a private company, limited by shares, registered in England and Wales, registration number 10094875. The registered office is 60 Roger Street, Treboeth, Swansea, SA5 9AR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Less than one year		
VAT	5,243	-
Other debtors	400	-
Total debtors less than one year	5,643	-
Greater than one year		
Total debtors	5,643	-

5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	3,575	-
Trade creditors	514	514
Taxes and social security	2,199	806
Loans from directors	438	-
	6,726	1,320

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

