

Registered number: 12331240

ADAM & SON BATHROOMS INSTALLATION LTD

ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

Prepared By:

WITHOUT BORDERS LIMITED

71-75

Shelton Street

LONDON

WC2H 9JQ

ADAM & SON BATHROOMS INSTALLATION LTD

Registered Number: 12331240

BALANCE SHEET AT 30/11/2022

	2022	2021
	£	£
Fixed assets	13,450	14,786
Current assets	4,113	27,462
Creditors: amounts falling due within one year	<u>(8,940)</u>	<u>(1,598)</u>
Net Current (Liabilities) / Assets	<u>(4,827)</u>	<u>25,864</u>
Total assets less current liabilities	8,623	40,650
Creditors: amounts falling due after more than one year	<u>39,217</u>	<u>50,000</u>
Net Liabilities	<u>(30,594)</u>	<u>(9,350)</u>
Capital and reserves	<u>(30,594)</u>	<u>(9,350)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12331240.
Registered office 103 Alderue Avenue, Manchester, M22 8DH, GB-ENG

For the year ending 30/11/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/06/2023 and signed on their behalf by

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Adam Pawel KOSZELA
Director

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.