

Registered number

01383445

A. & D. Billiards & Pool Services Limited

Report and Accounts

31 August 2020

**A. & D. Billiards & Pool Services Limited****Registered number: 01383445****Balance Sheet****as at 31 August 2020**

|                             | 2020  | 2019  |
|-----------------------------|-------|-------|
|                             | £     | £     |
| <b>Current assets</b>       |       |       |
| Debtors                     | 100   | 100   |
|                             | <hr/> | <hr/> |
|                             | 100   | 100   |
|                             | <hr/> | <hr/> |
| <b>Capital and reserves</b> |       |       |
| Called up share capital     | 64    | 64    |
| Capital redemption reserve  | 36    | 36    |
|                             | <hr/> | <hr/> |
| <b>Shareholders' funds</b>  | 100   | 100   |
|                             | <hr/> | <hr/> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr J D Connolly

Director

Approved by the board on 25 May 2021

# **A. & D. Billiards & Pool Services Limited**

## **Notes to the Accounts**

**for the year ended 31 August 2020**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

A. & D. Billiards & Pool Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

10A Edge Lane  
Liverpool  
Merseyside  
L7 1QX

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.