

# Adrian Green Builders Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2018

**Adrian Green Builders Limited**

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# **Adrian Green Builders Limited**

## **Company Information**

**Director** Mr A Green

**Company secretary** C Biggs

**Registered office** 5 Spenser Avenue  
St Marks  
Cheltenham  
Glos  
GL51 7DX

**Accountants** Devereux & Hunt Ltd  
Certified Accountants  
29 Basepoint Business Centre  
Oakfield Close  
Tewkesbury  
Glos  
GL20 8SD

**Adrian Green Builders Limited**  
**(Registration number: 04500848)**  
**Balance Sheet as at 30 September 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	679	971
Current assets	52,400	58,555
Prepayments and accrued income	200	200
Creditors: Amounts falling due within one year	(50,551)	(53,324)
Net current assets	2,049	5,431
Total assets less current liabilities	2,728	6,402
Accruals and deferred income	(2,530)	(1,280)
	<u>198</u>	<u>5,122</u>
Capital and reserves	<u>198</u>	<u>5,122</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Spenser Avenue  
 St Marks  
 Cheltenham  
 Glos  
 GL51 7DX

These financial statements were authorised for issue by the director on 19 March 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

## **3 Related party transactions**

During the year the director made net withdrawals from his loan account of £17,964. The maximum overdrawn balance during the year was £56,819 and interest was charged.

**Adrian Green Builders Limited**  
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 March 2021

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Mr A Green  
Director

Oakfield Close

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.