

A & D ELECTRICAL CONTRACTORS LIMITED

Registered Number
04703125
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

A & D ELECTRICAL CONTRACTORS LIMITED

Company Information for the year from 1 April 2019 to 31 March 2020

Directors	EDWARDS, Dean Paul
Registered Address	Preservation House Badger Street Bury BL9 6AD
Registered Number	04703125 (England and Wales)

A & D ELECTRICAL CONTRACTORS LIMITED

Statement of Financial Position

31 March 2020

	Notes	2020	2019
		£	£
Current assets			
Debtors		3,021	2,116
Cash at bank and on hand		106	106
		<u>3,127</u>	<u>2,222</u>
Creditors amounts falling due within one year		<u>(9,043)</u>	<u>(9,350)</u>
Net current assets (liabilities)		<u>(5,916)</u>	<u>(7,128)</u>
Total assets less current liabilities		<u>(5,916)</u>	<u>(7,128)</u>
Creditors amounts falling due after one year		<u>(36,242)</u>	<u>(35,742)</u>
Net assets		<u><u>(42,158)</u></u>	<u><u>(42,870)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(42,159)</u>	<u>(42,871)</u>
Shareholders' funds		<u><u>(42,158)</u></u>	<u><u>(42,870)</u></u>

The company was entitled to exemption from audit for this reporting period 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 small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 25 February 2021, and are signed on its behalf by:

EDWARDS, Dean Paul

Director

Registered Company No. 04703125

A & D ELECTRICAL CONTRACTORS LIMITED

Notes to the Financial Statements for the year ended 31 March 2020

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. PRINCIPAL ACTIVITIES

The principal activity of the company is the installation and maintenance of electrical wiring.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Straight line (years)
Fixtures and fittings	25
Vehicles	25

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

4. EMPLOYEE INFORMATION

	2020	2019
Average number of employees during the year	1	1

5. PROPERTY, PLANT AND EQUIPMENT

	Total £
Cost or valuation	
At 01 April 19	16,788
At 31 March 20	16,788
Depreciation and impairment	
At 01 April 19	16,788
At 31 March 20	16,788
Net book value	
At 31 March 19	-

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.