

**ATD BUILDING SERVICES LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ATD Building Services Limited**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 05229822

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,793	9,436
Current assets	126,633	101,727
Prepayments and accrued income	2,677	539
Creditors: Amounts Falling Due Within One Year	(73,901 )	(83,336 )
<b>NET CURRENT ASSETS</b>	<b>55,409</b>	<b>18,930</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,202</b>	<b>28,366</b>
Creditors: Amounts Falling After More Than One Year	-	(2,980 )
Accruals and deferred income	(1,500 )	(1,500 )
<b>NET ASSETS</b>	<b>56,702</b>	<b>23,886</b>
<b>CAPITAL AND RESERVES</b>	<b>56,702</b>	<b>23,886</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	1
Sales, marketing and distribution	2	1
	<b>3</b>	<b>2</b>

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Keith Rowe	34,170	-	34,170	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

ATD Building Services Limited Registered number 05229822 is a private company limited by shares incorporated in England & Wales. The Registered Office is Unit 6/9 Rawcliffe House, Howarth Road, Maidenhead, SL6 1AP.

**ATD Building Services Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Keith Rowe**

**18 December 2017**

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.