

**ATD BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

ATD Building Services Limited
Balance Sheet
As at 31 March 2020

Registered number: 05229822

	2020	2019
	£	£
Fixed assets	1,741	1,526
Current assets	416,284	244,628
Prepayments and accrued income	87	5,370
Creditors: Amounts Falling Due Within One Year	(236,105)	(187,890)
NET CURRENT ASSETS	180,266	62,108
TOTAL ASSETS LESS CURRENT LIABILITIES	182,007	63,634
Accruals and deferred income	(3,132)	(1,575)
NET ASSETS	178,875	62,059
CAPITAL AND RESERVES	178,875	62,059

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
Sales, marketing and distribution	2	2
	3	3

2. 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 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keith Rowe

Director

15 October 2020

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.