Registered number: 05860054

ADC ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

G Broadhead

Adc Electrical Contractors Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2022

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Adc Electrical Contractors Ltd
Balance Sheet
As at 30 June 2022

Registered number: 05860054

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Creditors: Amounts Falling Due Within One Year	**4**	(39,499)		(39,411)	
NET CURRENT ASSETS (LIABILITIES)			(39,499)		(39,411)
TOTAL ASSETS LESS CURRENT LIABILITIES			(39,499)		(39,411)
NET LIABILITIES			(39,499)		(39,411)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			(39,500)		(39,412)
SHAREHOLDERS' FUNDS			(39,499)		(39,411)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Adam Clegg

Director

24/02/2023

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance
Motor Vehicles	25% reducing balance
Fixtures & Fittings	15% reducing balance
Computer Equipment	15% reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	75	100
Director's loan account	39,424	39,311
	39,499	39,411

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1

6. General Information

Adc Electrical Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05860054 . The registered office is 4 Saxton Street, Liversedge, West Yorkshire, WF15 6AD.