

A & D BUILDING SERVICES (GRIMSBY) LIMITED**Registered number: 06845820****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	3,817	5,089
Current assets	20,896	16,293
Creditors: amounts falling due within one year	(16,079)	(6,416)
Net current assets	4,817	9,877
Total assets less current liabilities	8,634	14,966
Creditors: amounts falling due after more than one year	-	(1,125)
Provisions for liabilities	(656)	(878)
Net assets	7,978	12,963
Capital and reserves	7,978	12,963

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A R Jervis

Director

Approved by the board on 31 October 2016

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.