

A & D BUILDING SERVICES (GRIMSBY) LIMITED**Registered number: 06845820****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	3,657	3,817
Current assets	23,030	20,896
Creditors: amounts falling due within one year	(6,442)	(16,079)
Net current assets	16,588	4,817
Total assets less current liabilities	20,245	8,634
Net assets	20,245	8,634
 Capital and reserves	 20,245	 8,634

Loans to directors totalled £7914, (2016 £Nil,) at the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Davenport Road, Yarm, TS15 9TN.

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

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

The director acknowledges his 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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A R Jervis

Director

Approved by the board on 13 October 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.