

A & D BUILDERS (UK) LTD

**Company Registration Number:
07207296 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

A & D BUILDERS (UK) LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

A & D BUILDERS (UK) LTD

Company Information

for the Period Ended 30 April 2019

Director:

A HARROP

D HARROP

T HARROP

Registered office:

2

Jubilee Gardens

Birmingham

England

B23 5HS

Company Registration Number:

07207296 (England and Wales)

A & D BUILDERS (UK) LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

THE COMPANY'S PRINCIPAL ACTIVITY DURING THE YEAR CONTINUES TO BE CARRYING OUT GENERAL BUILDING AND PROPERTY MAINTENANCE WORK.

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

A HARROP

D HARROP

T HARROP

This report was approved by the board of directors on 11 September 2019

And Signed On Behalf Of The Board By:

Name: A HARROP

Status: Director

A & D BUILDERS (UK) LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		331,253	263,476
Cost of sales		(128,038)	(124,483)
Gross Profit or (Loss)		203,215	138,993
Administrative Expenses		(191,462)	(147,227)
Operating Profit or (Loss)		<u>11,753</u>	<u>(8,234)</u>
Profit or (Loss) Before Tax		<u>11,753</u>	<u>(8,234)</u>
Profit or (Loss) for Period		<u>11,753</u>	<u>(8,234)</u>

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	21,518	21,518
Total fixed assets:		21,518	21,518
Current assets			
Debtors:	3	1,492	16,838
Cash at bank and in hand:		8,929	3,929
Total current assets:		10,421	20,767
Creditors: amounts falling due within one year:	4	(28,959)	(50,759)
Net current assets (liabilities):		(18,538)	(29,992)
Total assets less current liabilities:		2,980	(8,474)
Total net assets (liabilities):		2,980	(8,474)

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,880	(8,574)
Shareholders funds:		2,980	(8,474)

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

This report was approved by the board of directors on 11 September 2019

And Signed On Behalf Of The Board By:

Name: A HARROP

Status: Director

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 May 2018	21,518		21,518
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2019	21,518		21,518
Depreciation			
At 01 May 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2019	-		-
Net book value			
At 30 April 2019	21,518		21,518
At 30 April 2018	21,518		21,518

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	1,492	16,838
Total	1,492	16,838

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	28,959	50,759
Total	28,959	50,759

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.