

A & D BUILDERS (UK) LTD

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

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

A & D BUILDERS (UK) LTD

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A & D BUILDERS (UK) LTD

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

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 2017 to 30 April 2018

A HARROP

D HARROP

T HARROP

This report was approved by the board of directors on 8 January 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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		263,476	320,121
Cost of sales		(124,483)	(130,739)
Gross Profit or (Loss)		138,993	189,382
Administrative Expenses		(147,227)	(159,566)
Operating Profit or (Loss)		(8,234)	29,816
Profit or (Loss) Before Tax		(8,234)	29,816
Profit or (Loss) for Period		(8,234)	29,816

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	21,518	21,518
Total fixed assets:		21,518	21,518
Current assets			
Debtors:	3	16,838	299
Cash at bank and in hand:		3,929	17,097
Total current assets:		20,767	17,396
Creditors: amounts falling due within one year:	4	(50,759)	(39,255)
Net current assets (liabilities):		(29,992)	(21,859)
Total assets less current liabilities:		(8,474)	(341)
Total net assets (liabilities):		(8,474)	(341)

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(8,574)	(441)
Shareholders funds:		(8,474)	(341)

For the year ending 30 April 2018 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 8 January 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 2018

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 2018

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 May 2017	21,518		21,518
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2018	21,518		21,518
Depreciation			
At 01 May 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2018	-		-
Net book value			
At 30 April 2018	21,518		21,518
At 30 April 2017	21,518		21,518

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	16,838	299
Total	<u>16,838</u>	<u>299</u>

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	50,759	39,255
Total	50,759	39,255

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.