

Registered number
08361742

ADH Inspections Limited

Filleted Accounts

31 December 2022

ADH Inspections Limited**Registered number:** 08361742**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	41,086	34,173
Creditors: amounts falling due within one year	4	(21,236)	(21,168)
Net current liabilities		(21,236)	(21,168)
Total assets less current liabilities		19,850	13,005
Creditors: amounts falling due after more than one year	5	(13,548)	(16,297)
Net assets/(liabilities)		6,302	(3,292)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,202	(3,392)
Shareholder's funds		6,302	(3,292)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A D Hurd

Director

Approved by the board on 06.09.23

ADH Inspections Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the net value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Equipment
	£
Cost	
At 1 January 2022	55,990
Additions	<u>14,164</u>
At 31 December 2022	<u>70,154</u>
Depreciation	
At 1 January 2022	21,817
Charge for the year	<u>7,251</u>
At 31 December 2022	<u>29,068</u>
Net book value	
At 31 December 2022	<u>41,086</u>
At 31 December 2021	34,173

4 Creditors: amounts falling due within one year

2022 2021

	£	£
Bank loans and overdrafts	2,534	1,253
Taxation and social security costs	-	31
Other creditors	18,702	19,884
	<u>21,236</u>	<u>21,168</u>

5 Creditors: amounts falling due after one year

	2022	2021
	£	£
Bank loans	<u>13,548</u>	<u>16,297</u>

6 Other information

ADH Inspections Limited is a private company limited by shares and incorporated in England.
Its registered office is:

Britannia House
16 Hall Quay
Great Yarmouth
NR30 1HP

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.