

Registered number

08843123

A A D PLUMBING LTD

Filleled Accounts

31 January 2020

A A D PLUMBING LTD**Registered number: 08843123****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	23,204	29,005
Current assets	21,475	21,474
Creditors: amounts falling due within one year	(14,660)	(23,595)
Net current assets/(liabilities)	6,815	(2,121)
Total assets less current liabilities	30,019	26,884
Creditors: amounts falling due after more than one year	(28,925)	(26,150)
Net assets	1,094	734
Capital and reserves	1,094	734

The company is a private company limited by shares and incorporated in England. Its registered office is 83 Queensway, Didcot, Oxfordshire, OX11 8LX.

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 Lesniak

Director

Approved by the board on 16 April 2020

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.