

ADR CONSTRUCTION LIMITED

**Company Registration Number:
10219637 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ADR CONSTRUCTION LIMITED

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for the Period Ended 30 June 2020

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ADR CONSTRUCTION LIMITED

Company Information

for the Period Ended 30 June 2020

Director:	ADRIAN PETRU TODASCA
Registered office:	17 Wallscourt Road Wallscourt Road Filton Bristol England BS34 7NR
Company Registration Number:	10219637 (England and Wales)

ADR CONSTRUCTION LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
ADRIAN PETRU TODASCA

This report was approved by the board of directors on 22 June 2021
And Signed On Behalf Of The Board By:

Name: ADRIAN PETRU TODASCA
Status: Director

ADR CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		58,780	-
Cost of sales		(1,056)	-
Gross Profit or (Loss)		57,724	-
Distribution Costs		(29,480)	-
Administrative Expenses		(25,390)	-
Operating Profit or (Loss)		<u>2,854</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>2,854</u>	<u>-</u>
Profit or (Loss) for Period		<u>2,854</u>	<u>-</u>

The notes form part of these financial statements

ADR CONSTRUCTION LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

ADR CONSTRUCTION LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 June 2020 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 22 June 2021

And Signed On Behalf Of The Board By:

Name: ADRIAN PETRU TODASCA

Status: Director

The notes form part of these financial statements

ADR CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

ADR CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

ADR CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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.