

**A & D BUILDING SERVICES (LINCOLN) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 AUGUST 2016 TO 5 APRIL 2017**

Ian Dolby Business Services Ltd

32 Carre Street
SLEAFORD
Lincs
NG34 7TR

A & D Building Services (Lincoln) Ltd
Unaudited Financial Statements
For the Period 8 August 2016 to 5 April 2017

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A & D Building Services (Lincoln) Ltd
Balance Sheet
As at 5 April 2017

Registered number: 10316393

		Period to 5 April 2017	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	5		1
SHAREHOLDERS' FUNDS			1

For the period ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr David Allmond

15/08/2017

The notes on page 3 form part of these financial statements.

A & D Building Services (Lincoln) Ltd
Statement of Changes in Equity
For the Period 8 August 2016 to 5 April 2017

	Share Capital
	£
As at 8 August 2016	1
Profit for the period and total comprehensive income	-
As at 5 April 2017	<u>1</u>

A & D Building Services (Lincoln) Ltd
Notes to the Unaudited Accounts
For the Period 8 August 2016 to 5 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 5 April 2017
	£
Wages and salaries	6,070
	<u>6,070</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

**Period to 5
April 2017**

5. Share Capital

	Value	Number	Period to 5 April 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	0.010	<u>100</u>	<u>1</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

A & D Building Services (Lincoln) Ltd Registered number 10316393 is a limited by shares company incorporated in England & Wales. The Registered Office is 32 Carre Street, SLEAFORD, Lincs, NG34 7TR.

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.