

**ADRIAN DIAPER ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

AMENDED ACCOUNTS

Replace the original accounts

are now the statutory accounts

are prepared as they were at the date of the
original accounts



ADRIAN DIAPER ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
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ADRIAN DIAPER ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	A. S. J. Diaper
Company Number	11098365 (England and Wales)
Registered Office	51 EQUITY ROAD EAST EARL SHILTON LEICESTER LE9 7FZ ENGLAND

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ADRIAN DIAPER ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	(3,755)	(3,661)
Net current liabilities		(3,755)	(3,661)
Net liabilities		(3,755)	(3,661)
Capital and reserves			
Called up share capital		15	15
Profit and loss account		(3,770)	(3,676)
Shareholders' funds		(3,755)	(3,661)

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 June 2020 and were signed on its behalf by



A. S. J. Diaper
Director

Company Registration No. 11098365

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ADRIAN DIAPER ELECTRICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Adrian Diaper Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11098365. The registered office is 51 EQUITY ROAD EAST, EARL SHILTON, LEICESTER, LE9 7FZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	3,755	3,661

5 Transactions with related parties

The company was under the control of A. S. J. Diaper throughout the current period. A. S. J. Diaper is personally interested in 66.6% of the company's issued share capital. In addition J. Diaper is personally interested in a further 33.3% of the company's issued share capital.

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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