

ADG BUILDING LTD

**Company Registration Number:
11502001 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

ADG BUILDING LTD

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for the Period Ended 31 August 2021

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ADG BUILDING LTD

Company Information

for the Period Ended 31 August 2021

Director: ALEXANDRU DANIEL GHEORGHE

Registered office: 231
Lodge Avenue
Dagenham
England
RM8 2HY

Company Registration Number: 11502001 (England and Wales)

ADG BUILDING LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
ALEXANDRU DANIEL GHEORGHE

This report was approved by the board of directors on 27 May 2022
And Signed On Behalf Of The Board By:

Name: ALEXANDRU DANIEL GHEORGHE
Status: Director

ADG BUILDING LTD

Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	621	-
Income from coronavirus (COVID-19) business support grants	6,253	-
Staff Costs	(6,366)	-
Other charges	(75)	-
Profit or (Loss) for Period	433	-

ADG BUILDING LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	100	100
Current assets:	433	0
Net current assets (liabilities):	433	0
Total assets less current liabilities:	533	100
Total net assets (liabilities):	533	100
Capital and reserves:	533	100

ADG BUILDING LTD

Balance sheet continued

For the year ending 31 August 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2022

And Signed On Behalf Of The Board By:

Name: ALEXANDRU DANIEL GHEORGHE

Status: Director

The notes form part of these financial statements

ADG BUILDING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

ADG BUILDING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. 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.