

Company Registration Number 11644246 (England and Wales)

A D HIRE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

A D HIRE SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		8,625		6,450
Current assets	25,050		58,082	
Creditors: amounts falling due within one year	(25,028)		(21,141)	
Net current assets		22		36,941
Total assets less current liabilities		8,647		43,391
Creditors: amounts falling due after more than one year		(52,296)		(43,098)
Net (liabilities)/assets		(43,649)		293
Capital and reserves		(43,649)		293

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

A D Hire Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Coleshill Street, Sutton Coldfield, West Midlands, B72 1SD.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A D HIRE SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 28 July 2021

Mr P Keeley

Director

Company Registration Number 11644246

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.