

**A & D PIPEWORK (SOUTH) LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Martin Robertson Associates Ltd

ICAS

5 Kings Court
High Street
Falkirk
FK1 1PG

A & D Pipework (South) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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A & D Pipework (South) Limited
Abridged Balance Sheet
As at 31 March 2021

Registered number: SC170781

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		1,437		1,437	
		1,437		1,437	
Creditors: Amounts Falling Due Within One Year		(453)		(453)	
NET CURRENT ASSETS (LIABILITIES)			984		984
TOTAL ASSETS LESS CURRENT LIABILITIES			984		984
NET ASSETS			984		984
CAPITAL AND RESERVES					
Called up share capital	4		602		602
Profit and Loss Account			382		382
SHAREHOLDERS' FUNDS			984		984

A & D Pipework (South) Limited
Abridged Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Paul Fee

Director

21/12/2021

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

A & D Pipework (South) Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2021

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% SL
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Tangible Assets

Total
£

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>602</u>	<u>602</u>

5. General Information

A & D Pipework (South) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC170781. The registered office is 5 Kings Court, Falkirk, FK1 1PG.

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.