

Registered number: 07151327

A D Environmental Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

A D Environmental Limited

Registered Number: 07151327

BALANCE SHEET AT 31/03/2019

| | 2019 | 2018 |
|--|----------------|-----------------|
| | £ | £ |
| Current assets | 258,746 | 234,951 |
| | (| (|
| Creditors: amounts falling due within one year | 138,773 | 172,319 |
| |) |) |
| Net Current Assets | <u>119,973</u> | <u>62,632</u> |
| Total assets less current liabilities | 119,973 | 62,632 |
| Creditors: amounts falling due after more than one year | <u>100,000</u> | <u>100,000</u> |
| Net Assets / (Liabilities) | <u>19,973</u> | <u>(37,368)</u> |
| Capital and reserves | <u>19,973</u> | <u>(37,368)</u> |

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07151327. Registered office 91 Paul Street, London, EC2A 4NY

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/09/2019 and signed on their behalf
by**

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Benjamin Chesterfield
Director

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.