

Registered number: 07151327

A D Environmental Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

A D Environmental Limited

Registered Number: 07151327

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Current assets	582,521	341,342
	((
Creditors: amounts falling due within one year	406,011	374,779
))
Net Current Assets / (Liabilities)	<u>176,510</u>	<u>(33,437)</u>
Total assets less current liabilities	176,510	(33,437)
Creditors: amounts falling due after more than one year	<u>218,125</u>	<u>60,000</u>
Net Liabilities	<u>(41,615)</u>	<u>(93,437)</u>
Capital and reserves	<u>(41,615)</u>	<u>(93,437)</u>

Average Number of Employees

During the year the average number of employees was 14.

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 31/03/2022 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 24/05/2022 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.