

ADH Property Services Limited
Filleted Accounts Cover

ADH Property Services Limited

Company No. 09515559

Unaudited Accounts

31 March 2023

ADH Property Services Limited
Balance Sheet Registrar
at 31 March 2023
Company No. 09515559

	2023	2022
	£	£
Fixed assets	2,580	93
Current assets	(6,439)	-
Creditors: Amounts falling due within one year	(7,972)	(7,972)
Net current liabilities	(14,411)	(7,972)
Total assets less current liabilities	(11,831)	(7,879)
Accruals and deferred income	(959)	(600)
	<u>(12,790)</u>	<u>(8,479)</u>
Capital and reserves	<u>(12,790)</u>	<u>(8,479)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

ADH Property Services Limited is a private company limited by shares and incorporated in England and
 Its registered number is: 09515559
 Its registered office is:
 12 Cochrane Court
 Newcastle Upon Tyne
 NE4 8DA

For the year ended 31 March 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 19 December 2023 and signed on its behalf by:

A. Heads - 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.