

# A D Z ENGINEERING ESSEX LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 May 2018

**End date:** 30 April 2019

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**A D Z ENGINEERING ESSEX LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2019**

	<b>Notes</b>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		5,782	0
Cash at bank and in hand		3,945	13,505
		<u>9,727</u>	<u>13,505</u>
<b>Creditors: amount falling due within one year</b>		0	(4,361)
		<u>9,727</u>	<u>9,144</u>
<b>Net current assets</b>			
		<u>9,727</u>	<u>9,144</u>
<b>Total assets less current liabilities</b>		9,727	9,144
<b>Net assets</b>		<u>9,727</u>	<u>9,144</u>
<b>Capital and reserves</b>			
Profit and loss account		9,727	9,144
<b>Shareholders funds</b>		<u>9,727</u>	<u>9,144</u>

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Bogdan Ciuica  
Director

Date approved by the board: 30 January 2020

**A D Z ENGINEERING ESSEX LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 April 2019**

**General Information**

A D Z ENGINEERING ESSEX LIMITED is a private company, limited by shares, registered in , registration number 10141837, registration address 450 HEATH WAY, DAGENHAM , , RM10 8QD.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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.