

**ADB ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2022**

Rift Accounting Limited

Rift Accounting House 160 Eureka Park
Kennington
Ashford
Kent
TN25 4AZ

ADB Electrical Contractors Ltd
Statement of Financial Position
As at 29 March 2022

Registered number: 10664161

	2022	2021
	£	£
Fixed assets	30,121	9,626
Current assets	63,438	92,361
Creditors: Amounts Falling Due Within One Year	(25,876)	(57,813)
NET CURRENT ASSETS	37,562	34,548
TOTAL ASSETS LESS CURRENT LIABILITIES	67,683	44,174
Creditors: Amounts Falling After More Than One Year	(46,318)	(30,000)
NET ASSETS	21,365	14,174
CAPITAL AND RESERVES	21,365	14,174

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

2. General Information

ADB Electrical Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10664161 . The registered office is Rift Accounting House 160 Eureka Park, Kennington, Ashford, Kent, TN25 4AZ.

For the year ending 29 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexander Brennan

Director

08/08/2022

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.