

**ADB ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2021**

Rift Accounting Ltd

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

ADB Electrical Contractors Ltd
Statement of Financial Position
As at 29 March 2021

Registered number: 10664161

	2021	2020
	£	£
Fixed assets	9,626	12,032
Current assets	92,361	103,814
Creditors: Amounts Falling Due Within One Year	(57,813)	(75,183)
NET CURRENT ASSETS	34,548	28,631
TOTAL ASSETS LESS CURRENT LIABILITIES	44,174	40,663
Creditors: Amounts Falling After More Than One Year	(30,000)	-
NET ASSETS	14,174	40,663
CAPITAL AND RESERVES	14,174	40,663

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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.

ADB Electrical Contractors Ltd
Statement of Financial Position (continued)
As at 29 March 2021

For the year ending 29 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

22/12/2021

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.