

**A.D. SHIELDING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A.D. Shielding Solutions Limited
Balance Sheet
As at 31 March 2021

Registered number: 11426035

	2021	2020
	£	£
Fixed assets	1,404	1,040
Current assets	12,429	3,254
Creditors: Amounts Falling Due Within One Year	(13,773)	(3,130)
NET CURRENT ASSETS (LIABILITIES)	(1,344)	124
TOTAL ASSETS LESS CURRENT LIABILITIES	60	1,164
NET ASSETS	60	1,164
CAPITAL AND RESERVES	60	1,164

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Adam Daniels	-	1,950	-	-	1,950

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

3. General Information

A.D. Shielding Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11426035 . The registered office is Suite 3 46 Kneesworth Street, Royston, Herts, SG8 5AQ.

A.D. Shielding Solutions Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 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 Adam Daniels

Director
16/04/2021

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.