

Company registration number 13026517 (England and Wales)

**A D BUILDING AND CONSTRUCTION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# A D BUILDING AND CONSTRUCTION LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021	
	£	£
Fixed assets		22,081
Current assets	17,376	
Creditors: amounts falling due within one year	(19,902)	
Net current liabilities		(2,526)
Total assets less current liabilities		19,555
Net assets		19,555
Capital and reserves		19,555

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number
Employees	2

A D Building and Construction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is , Galla House, 695 High Road, North Finchley, London, N12 0BT.

For the Period ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **A D BUILDING AND CONSTRUCTION LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 5 October 2022 and are signed on its behalf by:

Mr A N H Bartley  
**Director**

**Company registration number 13026517 (England and Wales)**

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.