Registered Number NI055501

A&B DOORS LIMITED

Micro-entity Accounts

31 July 2020

A&B DOORS LIMITED **Registered Number NI055501**

Micro-entity Balance Sheet as at 31 July 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		66,553	66,553
Current Assets		172,622	172,622
Creditors: amounts falling due within one year		(158,812)	(158,812)
Net current assets (liabilities)		13,810	13,810
Total assets less current liabilities		80,363	80,363
Total net assets (liabilities)		80,363	80,363
Capital and reserves		80,363	80,363

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The 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.

Approved by the Board on 29 April 2021

And signed on their behalf by:
Arthur McEvoy, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020

1 Employees

	2020	*2019*
Average number of employees during the period	10	14

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.