

**ADR ALUMINIUM DOOR REPAIRS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**ADR ALUMINIUM DOOR REPAIRS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**ADR ALUMINIUM DOOR REPAIRS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Raymond Stead
<b>Company Number</b>	08513029 (England and Wales)
<b>Registered Office</b>	4 HAYDON CLOSE WILLERBY HULL HU10 6AB
<b>Accountants</b>	AL ACCOUNTING SOLUTIONS 42 GUILDFORD AVENUE GILLSHILL ROAD HULL EAST YORKSHIRE HU8 0LB

**ADR ALUMINIUM DOOR REPAIRS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,496	17,243
Current assets	103,010	25,689
Creditors: amounts falling due within one year	(45,847)	(25,059)
<b>Net current assets</b>	<b>57,163</b>	<b>630</b>
<b>Total assets less current liabilities</b>	<b>68,659</b>	<b>17,873</b>
Creditors: amounts falling due after more than one year	(30,000)	-
<b>Net assets</b>	<b>38,659</b>	<b>17,873</b>
<b>Capital and reserves</b>	<b>38,659</b>	<b>17,873</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ADR ALUMINIUM DOOR REPAIRS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08513029. The registered office is 4 HAYDON CLOSE, WILLERBY, HULL, HU10 6AB.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2021

Raymond Stead  
Director

Company Registration No. 08513029

