

**ADOR GARAGE DOORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**ADOR GARAGE DOORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Craig Hollands
<b>Company Number</b>	12030247 (England and Wales)
<b>Registered Office</b>	Unit 1 Saints Barn Church Lane Durley Southampton Hampshire SO32 2SY England
<b>Accountants</b>	Bushell Accounting Hedge End Hampshire SO30 0LE

**ADOR GARAGE DOORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,165	48,803
Current assets	69,731	71,603
Prepayments and accrued income	907	2,751
Creditors: amounts falling due within one year	(48,712)	(61,361)
<b>Net current assets</b>	<b>21,926</b>	<b>12,993</b>
<b>Total assets less current liabilities</b>	<b>57,091</b>	<b>61,796</b>
Creditors: amounts falling due after more than one year	(17,587)	(28,284)
Accruals and deferred income	(21,902)	(20,950)
<b>Net assets</b>	<b>17,602</b>	<b>12,562</b>
<b>Capital and reserves</b>	<b>17,602</b>	<b>12,562</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Ador Garage Doors Ltd is a private company, limited by shares, registered in England and Wales, registration number 12030247. The registered office is Unit 1 Saints Barn Church Lane, Durley, Southampton, Hampshire, SO32 2SY, England.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 2).

For the year ending 30 June 2022 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 10 March 2023

Craig Hollands  
Director

Company Registration No. 12030247

