

**ADAM BUILDING & MAINTENANCE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Adam Building & Maintenance Ltd
Balance Sheet
As at 31 May 2018

Registered number: 08525940

	2018	2017
	£	£
Current assets	5,558	100
Creditors: Amounts Falling Due Within One Year	(4,522)	-
NET CURRENT ASSETS	1,036	100
TOTAL ASSETS LESS CURRENT LIABILITIES	1,036	100
Accruals and deferred income	(475)	-
NET ASSETS	561	100
CAPITAL AND RESERVES	561	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Adam Building & Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08525940. The registered office is 22 Lonsdale Gardens, Thornton Heath, Surrey, CR7 6ET.

Adam Building & Maintenance Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Asad Tanvir UI ISLAM

06/03/2019

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.