ADH ELECTRICAL PROJECTS LTD

Company Registration Number:
09002021 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ADH ELECTRICAL PROJECTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

ADH ELECTRICAL PROJECTS LTD

Company Information

for the Period Ended 31 March 2018

Director:	Anthony Hynes
Registered office:	23 Chesnut Street Sheepridge Huddesfield HD2 1HJ
Company Registration Number:	09002021 (England and Wales)

ADH ELECTRICAL PROJECTS LTD

Balance sheet

As at 31 March 2018

	Notes	*2018* £	*2017* £
Fixed assets			
Tangible assets:	2	**3,651**	1,455
Total fixed assets:		**3,651**	1,455
Current assets			
Debtors:		**9,356**	3,461
Cash at bank and in hand:		**3,712**	2,069
Total current assets:		**13,068**	5,530
Creditors: amounts falling due within one year:		**(5,474)**	(4,187)
Net current assets (liabilities):		**7,594**	1,343
Total assets less current liabilities:		**11,245**	2,798
Accruals and deferred income:		**(450)**	(400)
Total net assets (liabilities):		**10,795**	2,398

The notes form part of these financial statements

ADH ELECTRICAL PROJECTS LTD

Balance sheet continued

As at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**10,794**	2,397
Shareholders funds:		**10,795**	2,398

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 December 2018
And Signed On Behalf Of The Board By:

Name: Anthony Hynes
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,977
Additions	2,487
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	**4,464**
Depreciation	
At 01 April 2017	522
Charge for year	291
On disposals	-
Other adjustments	-
At 31 March 2018	**813**
Net book value	
At 31 March 2018	**3,651**
At 31 March 2017	**1,455**

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.