

**A.D.G. ELECTRICAL (KENT) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**A.D.G. ELECTRICAL (KENT) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**A.D.G. ELECTRICAL (KENT) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Directors</b>	Alan Graham Caroline Graham
<b>Company Number</b>	6258194 (England and Wales)
<b>Registered Office</b>	76 Glebe Lane Barming Maidstone Kent ME16 9BD
<b>Accountants</b>	Bowyer Pounds & Co 76 Glebe Lane Barming Maidstone Kent ME16 9BD

**A.D.G. ELECTRICAL (KENT) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	2023	2022
	£	£
Fixed assets	1,982	2,644
Current assets	42,748	52,143
Creditors: amounts falling due within one year	(29,132)	(30,894)
<b>Net current assets</b>	13,616	21,249
<b>Total assets less current liabilities</b>	15,598	23,893
Creditors: amounts falling due after more than one year	(8,018)	(11,215)
Accruals and deferred income	(1,305)	(1,215)
<b>Net assets</b>	6,275	11,463
<b>Capital and reserves</b>	6,275	11,463

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A.D.G. Electrical (Kent) Ltd is a private company, limited by shares, registered in England and Wales, registration number 6258194. The registered office is 76 Glebe Lane, Barming, Maidstone, Kent, ME16 9BD.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 2023 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 directors acknowledge their 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 31 December 2023

Alan Graham  
Director

Company Registration No. 6258194

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.