

**ADRIAN COREY CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ADRIAN COREY CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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ADRIAN COREY CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Adrian Corey
Company Number	9094698 (England and Wales)
Registered Office	EUREKA HOUSE HIGHER DOWNGATE CALLINGTON PL17 8HL
Accountants	BookBusters t/n of Castle Home Loans Limited Eureka House Higher Downgate Callington Cornwall PL17 8HL

ADRIAN COREY CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	483	604
Current assets			
Debtors	5	11,343	15,669
Cash at bank and in hand		88,848	64,991
		100,191	80,660
Creditors: amounts falling due within one year	6	(1,521)	(961)
Net current assets		98,670	79,699
Net assets		99,153	80,303
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		99,152	80,302
Shareholders' funds		99,153	80,303

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2022 and were signed on its behalf by

Mr Adrian Corey
Director

Company Registration No. 9094698

ADRIAN COREY CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Adrian Corey Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 9094698. The registered office is EUREKA HOUSE, HIGHER DOWNGATE, CALLINGTON, PL17 8HL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% RBM
Fixtures & fittings	20% RBM

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 July 2021	232	784	1,016
At 30 June 2022	232	784	1,016
Depreciation			
At 1 July 2021	171	241	412
Charge for the year	12	109	121
At 30 June 2022	183	350	533
Net book value			
At 30 June 2022	49	434	483
At 30 June 2021	61	543	604

5 Debtors

2022	2021
£	£

ADRIAN COREY CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

Amounts falling due within one year		
Other debtors	866	1,051
	10,477	14,618
Amounts falling due after more than one year		
Other debtors	10,477	14,618
	10,477	14,618
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	450	410
Loans from directors	1,071	551
	1,521	961
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1
8 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

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.