

**A.D.B MANAGEMENT & CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 JULY 2019 TO 31 JULY 2020**

A.D.B Management & Consultancy Ltd
Statement of Financial Position
As at 31 July 2020

Registered number: 12096477

	31 July 2020
	£
Fixed assets	1,671
Current assets	11,490
Creditors: Amounts Falling Due Within One Year	(12,220)
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NET CURRENT LIABILITIES	(730)
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TOTAL ASSETS LESS CURRENT LIABILITIES	941
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Accruals and deferred income	(936)
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NET ASSETS	5
	<hr/> <hr/>
CAPITAL AND RESERVES	5
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

A.D.B Management & Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12096477. The registered office is 9 Clover Court, Woodham, Newton Aycliffe, Durham, DL5 4UJ.

A.D.B Management & Consultancy Ltd
Statement of Financial Position (continued)
As at 31 July 2020

For the period ending 31 July 2020 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Angela Black

Director

30th October 2020

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.