

# A-dem Demolition Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 August 2024

Landmark Accountants Limited  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

# A-dem Demolition Limited

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# **A-dem Demolition Limited**

## **Company Information**

<b>Director</b>	Mr A T Bianchi
<b>Registered office</b>	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
<b>Accountants</b>	Landmark Accountants Limited Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

**A-dem Demolition Limited**  
**(Registration number: 13575862)**  
**Balance Sheet as at 31 August 2024**

	2024		2023	
	£	£	£	£
Fixed assets		7,751		10,129
Current assets	88,252		44,582	
Creditors: Amounts falling due within one year	(57,277)		(74,935)	
Net current assets/(liabilities)		30,975		(30,353)
Total assets less current liabilities		38,726		(20,224)
Accruals and deferred income		(1,172)		(400)
		37,554		(20,624)
Capital and reserves		37,554		(20,624)

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is £ Sterling. The level of rounding is to the nearest £

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

**3 Related party transactions**

As at the balance sheet date the director owed the company £34,298 (2023 - £93). The loan is interest free and repayable on demand.

**A-dem Demolition Limited**  
**(Registration number: 13575862)**  
**Balance Sheet as at 31 August 2024**

For the financial year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 31 March 2025

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Mr A T Bianchi  
Director

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.