

A-dem Demolition Limited

Unaudited Financial Statements
for the Year Ended 31 August 2023

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

A-dem Demolition Limited

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A-dem Demolition Limited

Company Information

| | |
|--------------------------|---|
| Director | Mr A T Bianchi |
| Registered office | Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS |
| Accountants | Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS |

A-dem Demolition Limited
(Registration number: 13575862)
Balance Sheet as at 31 August 2023

| | Note | 2023 | | 2022 | |
|--|------|-----------------|-----------------|-----------------|---------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | 10,129 | | 3,845 |
| Current assets | | 44,582 | | 43,203 | |
| Creditors: Amounts falling due within one year | | <u>(74,935)</u> | | <u>(13,828)</u> | |
| Net current (liabilities)/assets | | | <u>(30,353)</u> | | <u>29,375</u> |
| Total assets less current liabilities | | | (20,224) | | 33,220 |
| Accruals and deferred income | | | <u>(400)</u> | | <u>(400)</u> |
| | | | <u>(20,624)</u> | | <u>32,820</u> |
| Capital and reserves | | | <u>(20,624)</u> | | <u>32,820</u> |

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 (2022 - 1).

3 Related party transactions

As at the balance sheet date the director owed the company £93 (2022 - £26,018). The loan is interest free and repayable on demand.

A-dem Demolition Limited
(Registration number: 13575862)
Balance Sheet as at 31 August 2023

For the financial year ending 31 August 2023 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.

Approved and authorised by the director on 29 February 2024

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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.