

Company registration number: **14938215**

A.D.M Building Services Ltd
Unaudited Filleted Financial Statements for the
period ended
30 June 2024

A.D.M Building Services Ltd

Statement of Financial Position

30 June 2024

	30 Jun 2024
	£
Fixed assets	37,022
Current assets	9,330
Prepayments and accrued income	133
Creditors: amounts falling due within one year	(27,990)
Net current liabilities	(18,527)
Total assets less current liabilities	18,495
Accruals and deferred income	(1,288)
Net assets	17,207
Capital and reserves	17,207

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16 Arnold Avenue, Gonerby Hill Foot, Grantham, NG31 8HN, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 2.

For the period ending 30 June 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 financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2025, and are signed on behalf of the board by:

A Moulds

Director

Company registration number: 14938215

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.