

REGISTERED NUMBER: 10197305 (England and Wales)

ADEL T&D LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 MAY 2016 TO 31 MAY 2017



Charles Lovell & Co Limited  
Chartered Certified Accountants  
and Statutory Auditors  
8 Church Green East  
Redditch  
Worcestershire  
B98 8BP

ADEL T&D LIMITED (BY SHARES)

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FOR THE PERIOD 24 MAY 2016 TO 31 MAY 2017

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ADEL T&D LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE PERIOD 24 MAY 2016 TO 31 MAY 2017

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**DIRECTOR:**

Mrs D. McAlister

**REGISTERED OFFICE:**

Unit 4e  
Elms Farm Industrial Estate  
Ullesthorpe Road  
Lutterworth  
Leicestershire  
LE17 4LR

**REGISTERED NUMBER:**

10197305 (England and Wales)

**ACCOUNTANTS:**

Charles Lovell & Co Limited  
Chartered Certified Accountants  
and Statutory Auditors  
8 Church Green East  
Redditch  
Worcestershire  
B98 8BP

ADEL T&D LIMITED (BY SHARES) (REGISTERED NUMBER: 10197305)

BALANCE SHEET  
31 MAY 2017

	£	£
<b>FIXED ASSETS</b>		<b>283</b>
<b>CURRENT ASSETS</b>	<b>3,435</b>	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(2,650)</u>	
<b>NET CURRENT ASSETS</b>		<b>785</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,068</b>
<b>CAPITAL AND RESERVES</b>		<b>1,068</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

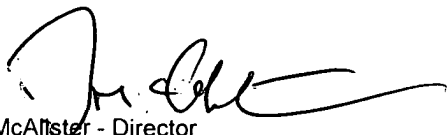
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 February 2018 and were signed by:



Mrs D. McAllister - Director