

AdBuildUK Ltd

Unaudited financial statements
For the period ended 31st July 2021

Registered number: 12720296



AdBuildUK Ltd – Registered number: 12720296

Balance Sheet: As at 31 July 2021

	Notes	2021 £
Current assets		
Debtors		1
Cash at bank and in hand		-
		-
Creditors: amounts falling due within one year	2	-
Total assets less current liabilities		-
Capital and reserves		
Called up share capital	3	1
Profit and loss account		-
Shareholders' funds		1

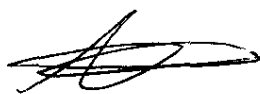
The director considers that for the period ended 31 July 2021 the company is entitled to exemption from audit under section 475 and 477 of the Companies Act 2006. No member eligible to do so has requested the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparation of financial statements, which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and Financial Reporting Standards for Smaller Entities (effective January 2015).

The financial statements do not include a profit and loss account. They were approved and authorised for issue by the board and were signed on its behalf on 30th September 2022.

Adam Henser
Director



30/09/22

The notes on page 2 form part of these financial statements.

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Notes to the financial statements

For the period ended 31 July 2021

1. Accounting policies

1.1. Basis of preparation of financial statements

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015).

1.2. Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3. Turnover

Turnover represents amounts receivable for services, net of VAT.

2. Creditors

Creditors are comprised of:

	2021
	£
Trade creditors	-
Tax creditor	-
	<hr/>
	-

3. Share Capital

Authorised, allotted, called up and fully paid:

	2021
	£
1 Ordinary £1 shares	1

During the period 1 Ordinary £1 share was issued at par and fully paid up.

4. Ultimate controlling party

In the opinion of the director Mr Adam Henser is the ultimate controlling party.