

Unaudited Financial Statements
for the Year Ended 30 November 2019
for
A D L HIGHWAY ENGINEERING LTD.

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FOR THE YEAR ENDED 30 NOVEMBER 2019**

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A D L HIGHWAY ENGINEERING LTD. (BY SHARES)

Company Information FOR THE YEAR ENDED 30 NOVEMBER 2019

DIRECTORS:

A J Mendelsohn
L E Randall-Jones
A M Chapman

SECRETARY:

L E Randall-Jones

REGISTERED OFFICE:

ADL House
The Oaklands Business Park
Armstrong Way
Yate
Bristol
BS37 5NA

REGISTERED NUMBER:

03682930 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN

**Balance Sheet
30 NOVEMBER 2019**

	2019	2018
	£	£
CURRENT ASSETS	<u>4,800</u>	<u>4,800</u>
NET CURRENT ASSETS	<u>4,800</u>	<u>4,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,800</u>	<u>4,800</u>
CAPITAL AND RESERVES	<u>4,800</u>	<u>4,800</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 14 July 2020 and were signed on its behalf by:

A J Mendelsohn - Director