

A.D.A. & SOS FASTENING AND ENGINEERING COMPANY LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR**

A.D.A. & SOS FASTENING AND ENGINEERING COMPANY LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2022**

	2022	2021
	£	£
Current assets	10,300	42,217
Net current assets / (liabilities)	10,300	42,217
Total assets less current liabilities	10,300	42,217
Net assets / (net liabilities)	10,300	42,217
Capital and reserves	10,300	42,217

Notes to the financial statements:

1. Average number of employees

During the period the average number of employees, including directors, was 1 (2021: 1).

A.D.A. & SOS FASTENING AND ENGINEERING COMPANY LIMITED (00830656) is a private company limited by shares incorporated in England and Wales. The registered office is Unit 10, The Merlin Centre, Lancaster Road, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3QL, England.

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the period ended 30 September 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27 October 2022 and are signed on its behalf by:

Andrew David ALFORD

Director

Company registration number: 00830656

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.