

**A & D AUTOMOTIVE SERVICES LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

SAS Accountancy (SW) Ltd

16 Market Place  
Winford  
Bristol  
North Somerset  
BS40 8AT

**A & D Automotive Services Ltd**  
**Balance Sheet**  
**As at 31 January 2017**

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**Registered number:** 6469027

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,400	5,087
Current assets	29,098	25,349
Prepayments and accrued income	4,944	4,547
Creditors: Amounts Falling Due Within One Year	(22,678 )	(22,072 )
<b>NET CURRENT ASSETS</b>	<u>11,364</u>	<u>7,824</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>13,764</u>	<u>12,911</u>
Accruals and deferred income	(720 )	(789 )
<b>NET ASSETS</b>	<u><u>13,044</u></u>	<u><u>12,122</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>13,044</u></u>	<u><u>12,122</u></u>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	2	1
Manufacturing	3	3
	<u>5</u>	<u>4</u>

**2. General Information**

A & D Automotive Services Ltd Registered number 6469027 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 16A Barton Hill Trading Estate, Herapath Street, Barton Hill, Bristol, BS5 9RD.

**A & D Automotive Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Adrian Cooke**

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**Mr Daniel Beament**

**24/10/2017**

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.