

**A & D AUTOMOTIVE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

SAS Accountancy (SW) Ltd

Dukes Cottage
The Reddings
Compton Martin
Bristol
BS40 6AS

A & D Automotive Services Ltd
Balance Sheet
As at 31 January 2018

Registered number: 6469027

	2018	2017
	£	£
Fixed assets	1,513	2,400
Current assets	21,321	29,098
Prepayments and accrued income	4,750	4,944
Creditors: Amounts Falling Due Within One Year	(19,865)	(22,678)
NET CURRENT ASSETS	<u>6,206</u>	<u>11,364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,719</u>	<u>13,764</u>
Accruals and deferred income	(752)	(720)
NET ASSETS	<u><u>6,967</u></u>	<u><u>13,044</u></u>
CAPITAL AND RESERVES	<u><u>6,967</u></u>	<u><u>13,044</u></u>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	2
Mechanics	4	3
	<u>6</u>	<u>5</u>

2. General Information

A & D Automotive Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6469027. 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 2018

For the year ending 31 January 2018 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

Mr Adrian Cooke

29/10/2018

Mr Daniel Beament

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.