

**A S D RESEARCH & DEVELOPMENT LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**A S D RESEARCH & DEVELOPMENT LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**DIRECTOR**

I P R Winter

**SECRETARY**

I P R Winter

**REGISTERED OFFICE**

2 Ivy Cottages  
Brookhouse Lane  
Minshull Vernon  
Middlewich  
CW10 0LU

**COMPANY REGISTERED NUMBER**

06474221

**BANKERS**

Lloyds Bank plc

**ACCOUNTANTS**

R D Hill Associates  
Chartered Accountants  
5 Whinslee Drive  
Lostock  
Bolton  
BL6 4NB

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**A S D RESEARCH & DEVELOPMENT LTD**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**DIRECTORS**

The directors who served during the year were:

I P R Winter

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 11 September 2019 and signed on their behalf.

Signed

I P R Winter

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF**  
**A S D RESEARCH & DEVELOPMENT LTD**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A S D Research & Development Ltd for the year ended 31 December 2018 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not been instructed to carry out an audit or a review of the accounts of A S D Research & Development Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

R D Hill Associates  
Chartered Accountants

5 Whinslee Drive  
Lostock  
Bolton  
BL6 4NB

11 September 2019

**A S D RESEARCH & DEVELOPMENT LTD**

Company registered number: 06474221

**BALANCE SHEET AT 31 December 2018**

	2018	2017
	£	£
Fixed assets	2,000	2,000
Current assets	5,467	5,196
Creditors: amounts due within one year	(95,191)	(93,247)
<b>NET CURRENT LIABILITIES</b>	<b>(89,724)</b>	<b>(88,051)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(87,724)</b>	<b>(86,051)</b>
Creditors: amounts falling due after more than one year	(90,000)	(90,000)
Accruals and deferred income	(1,702)	(1,602)
<b>NET LIABILITIES</b>	<b>£(179,426)</b>	<b>£(177,653)</b>
<b>CAPITAL AND RESERVES</b>	<b>(£179,426)</b>	<b>(£177,653)</b>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 11 September 2019

I P R Winter, Director

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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.