

A S D RESEARCH & DEVELOPMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

A S D RESEARCH & DEVELOPMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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

A S D RESEARCH & DEVELOPMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

CONTENTS

Pages

3	Director's Report
4	Accountants' Report
5	Balance Sheet

page 2

A S D RESEARCH & DEVELOPMENT LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017

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 July 2018 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 2017

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 2017 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 July 2018

A S D RESEARCH & DEVELOPMENT LTD

Company registered number: 06474221

BALANCE SHEET AT 31 December 2017

	2017	2016
	£	£
Fixed assets	2,000	2,000
Current assets	5,196	4,944
Creditors: amounts due within one year	(93,247)	(91,319)
NET CURRENT LIABILITIES	(88,051)	(86,375)
TOTAL ASSETS LESS CURRENT LIABILITIES	(86,051)	(84,375)
Creditors: amounts falling due after more than one year	(90,000)	(90,000)
Accruals and deferred income	(1,602)	(1,601)
NET LIABILITIES	£(177,653)	£(175,976)
CAPITAL AND RESERVES	(£177,653)	(£175,976)

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 July 2018

I P R Winter, Director

page 5

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.