

Registered number  
06973876

A & D Garage Doors Ltd

Filleled Accounts

31 July 2021

**A & D Garage Doors Ltd****Registered number:****06973876****Balance Sheet****as at 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,404	10,801
Current assets	62,629	29,325
Creditors: amounts falling due within one year	(33,652)	(7,768)
Net current assets	28,977	21,557
Total assets less current liabilities	37,381	32,358
Accruals and deferred income	(395)	(1,395)
<b>Net assets</b>	<b>36,986</b>	<b>30,963</b>
 <b>Capital and reserves</b>	 <b>36,986</b>	 <b>30,963</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 1 The Regents, Abbey Manor Park, Yeovil, Somerset, BA21 3TD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

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Director

Approved by the board on 11 March 2022

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.