

Registered number: 08748971

**AUTOMOTIVE DESIGN & DEVELOPMENT
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2017

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

AUTOMOTIVE DESIGN & DEVELOPMENT LIMITED

COMPANY INFORMATION

Director	R E Woods
Registered number	08748971
Registered office	Henwood House Henwood Ashford Kent TN24 8DH

AUTOMOTIVE DESIGN & DEVELOPMENT LIMITED
REGISTERED NUMBER:08748971

BALANCE SHEET
AS AT 31 OCTOBER 2017

	2017	2016
Fixed assets	20,168	11,048
Current assets	373,588	207,576
Creditors: amounts falling due within one year	(232,595)	(100,851)
NET CURRENT ASSETS	<u>140,993</u>	<u>106,725</u>
NET ASSETS	<u>£ 161,161</u>	<u>£ 117,773</u>
CAPITAL AND RESERVES	<u>£ 161,161</u>	<u>£ 117,773</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 March 2018.

R E Woods
Director

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.