

**ALUMINIUM DESIGN SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

ALUMINIUM DESIGN SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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ALUMINIUM DESIGN SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mr Daniel Otton
Company Number	09129550 (England and Wales)
Registered Office	58 WINDMILL RD MORTIMER READING RG7 3RL

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
ALUMINIUM DESIGN SOLUTIONS LTD
FOR THE YEAR ENDED 31 JULY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALUMINIUM DESIGN SOLUTIONS LTD for the year ended 31 July 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Member in Practice

18 December 2023

ALUMINIUM DESIGN SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	7,495	9,999
Current assets	36,853	49,737
Creditors: amounts falling due within one year	(8,577)	(12,979)
Net current assets	28,276	36,758
Total assets less current liabilities	35,771	46,757
Accruals and deferred income	(900)	(900)
Net assets	34,871	45,857
Capital and reserves	34,871	45,857

NOTES TO THE ACCOUNTS

1 Statutory information

ALUMINIUM DESIGN SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09129550. The registered office is 58 WINDMILL RD, MORTIMER, READING, RG7 3RL.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 18 December 2023

Mr Daniel Otton
Director

Company Registration No. 09129550

