

REGISTERED NUMBER: 09447952 (England and Wales)

A D Simmonds Limited

Unaudited Financial Statements

for the Year Ended 31 March 2023

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

	Page
Company Information	1
Balance Sheet	2

A D Simmonds Limited (by shares)

**Company Information
for the Year Ended 31 March 2023**

DIRECTOR: A D Simmonds

REGISTERED OFFICE: Old Hall House
Church Lane
Mavesyn Ridware
Rugeley
Staffordshire
WS15 3QD

REGISTERED NUMBER: 09447952 (England and Wales)

ACCOUNTANT: Geraint Davies
Old Hall House
Church Lane
Mavesyn Ridware
Rugeley
Staffordshire
WS15 3QD

A D Simmonds Limited (by shares) (Registered number: 09447952)

**Balance Sheet
31 March 2023**

	2023 £	2022 £
CURRENT ASSETS	106,867	150,469
CREDITORS		
Amounts falling due within one year	(2,667)	(3,062)
NET CURRENT ASSETS	<u>104,200</u>	<u>147,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>104,200</u>	<u>147,407</u>
CAPITAL AND RESERVES	<u>104,200</u>	<u>147,407</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the director and authorised for issue on 3 May 2023 and were signed by:

A D Simmonds - 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.