

**ADVANCED DRIVEWAY SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 18 FEBRUARY 2022 TO 28 FEBRUARY 2023**

**ADVANCED DRIVEWAY SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ADVANCED DRIVEWAY SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 18 FEBRUARY 2022 TO 28 FEBRUARY 2023**

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<b>Director</b>	Jordan Fannan
<b>Company Number</b>	13925242 (England and Wales)
<b>Registered Office</b>	4 KING STREET SPENNYMOOR DL16 6QG ENGLAND
<b>Accountants</b>	Fresh Business Solutions Limited 4 King Street Spennymoor Durham DL16 6QG

**ADVANCED DRIVEWAY SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	21,047
<b>Current assets</b>		
Cash at bank and in hand		11,585
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(21,717)
<b>Net current liabilities</b>		<u>(10,132)</u>
<b>Net assets</b>		10,915
<b>Capital and reserves</b>		
Called up share capital		(50)
Profit and loss account		<u>10,965</u>
<b>Shareholders' funds</b>		<u>10,915</u>

For the period ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Jordan Fannan  
Director

Company Registration No. 13925242

**ADVANCED DRIVEWAY SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 18 FEBRUARY 2022 TO 28 FEBRUARY 2023**

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**1 Statutory information**

ADVANCED DRIVEWAY SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13925242. The registered office is 4 KING STREET, SPENNYMOOR, DL16 6QG, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% RB
Motor vehicles	20% RB

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 18 February 2022	12,050	10,500	22,550
At 28 February 2023	12,050	10,500	22,550
<b>Depreciation</b>			
At 18 February 2022	803	700	1,503
At 28 February 2023	803	700	1,503
<b>Net book value</b>			
At 28 February 2023	11,247	9,800	21,047

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>
Trade creditors	2,147
Loans from directors	19,570
	21,717

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**6 Average number of employees**

During the period the average number of employees was 0.

