

**A & D FASTENERS LLP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Paula Menagh Accountants and Tax Advisors

MAAT ATT

43A Devon Square
Newton Abbot
Devon
TQ12 2HH

A & D Fasteners LLP
Balance Sheet
As at 31 March 2019

Registered number: OC353454

	2019	2018
	£	£
Fixed assets	14,433	16,594
Current assets	29,451	26,943
Prepayments and accrued income	212	-
Creditors: Amounts Falling Due Within One Year	(9,579)	(6,770)
	<hr/>	<hr/>
NET CURRENT ASSETS	20,084	20,173
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	34,517	36,767
	<hr/>	<hr/>
NET ASSETS ATTRIBUTABLE TO MEMBERS	34,517	36,767
	<hr/> <hr/>	<hr/> <hr/>
 REPRESENTED BY:		
Members' other interests	34,517	36,767
	<hr/>	<hr/>
	34,517	36,767
	<hr/> <hr/>	<hr/> <hr/>
 TOTAL MEMBERS' INTERESTS		
Members' other interests	34,517	36,767
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	34,517	36,767
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Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows:

2. General Information

A & D Fasteners LLP is a limited liability partnership, incorporated in England & Wales, registered number OC353454. The Registered Office is Newhouse Barton, Ipplepen, Newton Abbot, Devon, TQ12 5UN.

A & D Fasteners LLP
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

Mr Steve Brooks

13/12/2019

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.