

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Automotive Development Specialists Ltd

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for the year ended 31 March 2023**

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Automotive Development Specialists Ltd (Registered number: 03116752)

**Balance Sheet
31 March 2023**

	2023	2022
	£	£
CURRENT ASSETS	4,540	22,910
NET CURRENT ASSETS	4,540	22,910
TOTAL ASSETS LESS CURRENT LIABILITIES	4,540	22,910
ACCRUALS AND DEFERRED INCOME	594	595
NET ASSETS	3,946	22,315
CAPITAL AND RESERVES	3,946	22,315

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Automotive Development Specialists Ltd is a private company, limited by shares , registered in Not specified/Other.
The company's registered number and registered office address are as below:

Registered number: 03116752

Registered office: 6 Prospect Way
Victoria Business Park
Biddulph
Stoke on Trent
Staffordshire
ST8 7PL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

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

Balance Sheet - continued
31 March 2023

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 13 December 2023 and were signed by:

A J Piper - 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.