

ADDSTONS LTD

Registered Number
08289849
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

ADDSTONS LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director KARUNATHASAN, Thillainathar

Registered Address 21 Masons Avenue
Harrow
HA3 5AH

Registered Number 08289849 (England and Wales)

ADDSTONS LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	155,351	147,352
Current Assets	99,733	64,775
Creditors amounts falling due within one year	(20,291)	(881)
Net current assets (liabilities)	79,442	63,894
Total assets less current liabilities	234,793	211,246
Creditors amounts falling due after one year	(39,018)	(44,463)
Provisions for liabilities	(7,174)	(5,363)
Accruals and deferred income	(1,200)	(600)
Net assets (liabilities)	187,401	160,820
Capital and reserves	187,401	160,820

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 28 April 2023, and are signed on its behalf by:

KARUNATHASAN, Thillainathar

Director

Registered Company No. 08289849

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.