

Registered Number 11355512

A AND D HOLDINGS LTD

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current Assets		714	61
Net current assets (liabilities)		<u>714</u>	<u>61</u>
Total assets less current liabilities		<u>714</u>	<u>61</u>
Creditors: amounts falling due after more than one year		(45,387)	(41,682)
Total net assets (liabilities)		<u>(44,673)</u>	<u>(41,621)</u>
Capital and reserves		<u>(44,673)</u>	<u>(41,621)</u>

- For the year ending 31 May 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 November 2021

And signed on their behalf by:

D head, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5

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