

A&D PLUS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 30 APRIL 2022

A&D PLUS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 30 APRIL 2022

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A&D PLUS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 30 APRIL 2022

Director	Sophia Yasin
Company Number	13019093 (England and Wales)
Registered Office	SIPHER ACCOUNTING & TAX REGUS HOUSE, VIC CROSSWAYS DARTFORD DA2 6QD UNITED KINGDOM
Accountants	Sipher Accounting & Tax Regus House Victory Way, Crossways Dartford DA2 6QD

A&D PLUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022
	£
Creditors: amounts falling due within one year	(3,830)
	<hr/>
Net current liabilities	(3,830)
	<hr/>
Total assets less current liabilities	(3,830)
	<hr/>
Net liabilities	(3,830)
	<hr/> <hr/>
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Capital and reserves	(3,830)
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

A&D PLUS LTD is a private company, limited by shares, registered in England and Wales, registration number 13019093. The registered office is SIPHER ACCOUNTING & TAX REGUS HOUSE, VIC, CROSSWAYS, DARTFORD, DA2 6QD, UNITED KINGDOM. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 2022 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 July 2022

Sophia Yasin
Director

Company Registration No. 13019093

