

**DA2AD LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 8 DECEMBER 2021 TO 31 DECEMBER 2022**

Fruition Accountancy (Sterling) Limited  
C/O Fruition Accountancy Unit 4 Three Spires House  
Station Road  
Lichfield  
WS13 6HX

**DA2AD Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 13789188

	<b>31 December 2022 £</b>
Current assets	1,927,242
Creditors: Amounts Falling Due Within One Year	<u>(1,953,555 )</u>
<b>NET CURRENT LIABILITIES</b>	<u>(26,313 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(26,313 )</u>
Accruals and deferred income	<u>(2,075 )</u>
<b>NET LIABILITIES</b>	<u>(28,388 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(28,388 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

DA2AD Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13789188 . The registered office is C/O Fruition Accountancy Unit 4 Three Spires House, Station Road, Lichfield, WS13 6HX.

**DA2AD Limited**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the period ending 31 December 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 directors acknowledge 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.

On behalf of the board

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Mr John Moore

Director

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Ms Julie Caygill

Director

6th September 2023

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.