

Company registration number: 06201075

A & D EMBROIDERY LIMITED

Unaudited filleted financial statements

30 April 2022

A & D EMBROIDERY LIMITED

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A & D EMBROIDERY LIMITED

Directors and other information

| | |
|--------------------------|---|
| Directors | Dalbarg Sarai Singh Mohammed Afzal |
| Secretary | Dalbarg Sarai Singh |
| Company number | 06201075 |
| Registered office | Unit 2, Guy Motors Industrial Park Park Lane Wolverhampton West Midlands WV10 9QF |
| Business address | Unit 2, Guy Motors Ind. Park Park Lane Fallings Park Wolverhampton WV10 9QF |
| Accountants | Palmer Griffiths (Accountants) Limited 121a Brownswall Road Sedgley West Midlands DY3 3NS |

A & D EMBROIDERY LIMITED**Statement of financial position****30 April 2022**

| | 2022 | | 2021 | |
|--|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,735 | | 2,314 |
| | | <u> </u> | | <u> </u> |
| Current assets | 11,933 | | 12,340 | |
| Prepayments and accrued income | 5,647 | | 6,148 | |
| | <u> </u> | | <u> </u> | |
| | | 17,580 | | 18,488 |
| Creditors: amounts falling due within one year | | (35,714) | | (34,959) |
| | | <u> </u> | | <u> </u> |
| Net current liabilities | | (18,134) | | (16,471) |
| | | <u> </u> | | <u> </u> |
| Total assets less current liabilities | | (16,399) | | (14,157) |
| | | <u> </u> | | <u> </u> |
| Net liabilities | | (16,399) | | (14,157) |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | (16,399) | | (14,157) |
| | | <u> </u> | | <u> </u> |

A & D EMBROIDERY LIMITED

Year ended 30 April 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Going concern

The continuation of the company's activity is dependent upon the support of the creditors. Assurances have been received that such support will continue to be given and consequently the directors consider it appropriate to prepare the financial statements on a going concern basis.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2023 , and are signed on behalf of the board by:

Dalbarg Sarai Singh

Director

Company registration number: 06201075

The company is a private company limited by shares, registered in England.

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.