

A AND D IMAGING LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 28 FEBRUARY 2023

BALANCE SHEET
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,327	2,660
Current assets	9,255	19,224
Creditors: amounts falling due within one year	(10,513)	(13,597)
Net current (liabilities)/assets	(1,258)	5,627
Total assets less current liabilities	69	8,287
Net assets	69	8,287
Capital and reserves	69	8,287

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2023

Notes

General information

A and D Imaging Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11222346

Registered office: 44 Queen Victoria Road, Llanelli, Carmarthenshire, SA15 2TH

The presentation currency of the financial statements is the Pound Sterling (£).

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Andrew Richards
Director

Date: 4 February 2024

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.