

**AUTONOMOUS DEVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

**AUTONOMOUS DEVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AUTONOMOUS DEVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

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<b>Director</b>	KEN WAHREN
<b>Company Number</b>	9185796 (England and Wales)
<b>Registered Office</b>	Unit 503, Hayley Court Linford Wood Milton Keynes MK14 6GD United Kingdom
<b>Accountants</b>	Small Business Link LLP 24 Katrine Place Bletchley, Milton Keynes MK2 3DW

**ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY  
STATEMENTS OF AUTONOMOUS DEVICES LIMITED (THE COMPANY) FOR THE YEAR  
ENDED 31 AUGUST 2024**

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In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 August 2024 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the year ended 31 August 2024.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Small Business Link LLP  
Financial Accountants

24 Katrine Place  
Bletchley, Milton Keynes  
MK2 3DW

28 May 2025

**AUTONOMOUS DEVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	33,572	41,674
<b>Current assets</b>			
Debtors	5	78,241	-
Cash at bank and in hand		125,145	109,989
		<u>203,386</u>	<u>109,989</u>
<b>Creditors: amounts falling due within one year</b>	6	(84,911)	(37,217)
		<u>118,475</u>	<u>72,772</u>
<b>Net current assets</b>		<u>152,047</u>	<u>114,446</u>
<b>Net assets</b>		<u>152,047</u>	<u>114,446</u>
<b>Capital and reserves</b>			
Called up share capital	7	103	103
Profit and loss account		151,944	114,343
		<u>152,047</u>	<u>114,446</u>
<b>Shareholders' funds</b>		<u>152,047</u>	<u>114,446</u>

For the year ending 31 August 2024 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 May 2025 and were signed on its behalf by

KEN WAHREN  
Director

Company Registration No. 9185796

**AUTONOMOUS DEVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

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**1 Statutory information**

AUTONOMOUS DEVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9185796. The registered office is Unit 503, Hayley Court, Linford Wood, Milton Keynes, MK14 6GD, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Depreciation @ 33.3% & 25% straight line method & 20% straight line method
Motor vehicles	Depreciation @ 25% straight line method
Fixtures & fittings	Depreciation @ 20% straight line method

***Research and development***

Expenditure on research and development is written off in the year in which it is incurred.

**AUTONOMOUS DEVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 September 2023	78,374	21,336	9,767	109,477
Additions	16,427	-	-	16,427
Disposals	-	(800)	-	(800)
At 31 August 2024	94,801	20,536	9,767	125,104
<b>Depreciation</b>				
At 1 September 2023	48,565	10,612	8,626	67,803
Charge for the year	15,349	7,999	381	23,729
At 31 August 2024	63,914	18,611	9,007	91,532
<b>Net book value</b>				
At 31 August 2024	30,887	1,925	760	33,572
At 31 August 2023	29,809	10,724	1,141	41,674

<b>5 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	78,241	-

<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
VAT	32,878	(6,721)
Trade creditors	7,257	8,989
Taxes and social security	44,776	27,948
Other creditors	-	7,001
	84,911	37,217

<b>7 Share capital</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 103 Ordinary shares of £1 each	103	103

**8 Average number of employees**

During the year the average number of employees was 9 (2023: 9).

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.