

**ADF SET CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,086	1,358
Current assets	614	714
<b>Net current assets</b>	<b>614</b>	<b>714</b>
<b>Total assets less current liabilities</b>	<b>1,700</b>	<b>2,072</b>
<b>Net assets</b>	<b>1,700</b>	<b>2,072</b>
<b>Capital and reserves</b>	<b>1,700</b>	<b>2,072</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ADF Set Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 09441332. The registered office is 19 Buckingham Road, Borchamwood, Hertfordshire, WD6 2RA.

**2 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

For the year ending 29 February 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 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 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 18 September 2024

Anthony Defreitas  
 Director

Company Registration No. 09441332

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.