

**A&D TRANSPORTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**A&D TRANSPORTING LTD**  
**UNAUDITED ACCOUNTS**  
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**A&D TRANSPORTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Alexandru Cristian Piele
<b>Company Number</b>	09652469 (England and Wales)
<b>Registered Office</b>	41 Springham Drive Colchester CO4 5FN England
<b>Accountants</b>	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

**A&D TRANSPORTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		13,883	20,992
<b>Creditors: amounts falling due within one year</b>	4	(770)	404
<b>Net current assets</b>		13,113	21,396
<b>Total assets less current liabilities</b>		13,113	21,396
<b>Creditors: amounts falling due after more than one year</b>	5	(34,671)	(36,386)
<b>Net liabilities</b>		(21,558)	(14,990)
<b>Capital and reserves</b>			
Profit and loss account		(21,558)	(14,990)
<b>Shareholders' funds</b>		(21,558)	(14,990)

For the year ending 31 March 2023 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 26 July 2023 and were signed on its behalf by

Alexandru Cristian Picle  
Director

Company Registration No. 09652469

**A&D TRANSPORTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

A&D TRANSPORTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09652469. The registered office is 41 Springham Drive, Colchester, CO4 5FN, England.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	3,747	(545)
Taxes and social security	72	141
Other creditors	1,400	-
Loans from directors	(4,449)	-
	<hr/> 770	<hr/> (404)
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	34,671	36,386
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**6 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

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.