

**A & D CONSUMABLES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

a & d Consumables Ltd
Balance Sheet
As at 31 March 2023

Registered number: 13292472

	2023	2022
	£	£
Fixed assets	3,402	2,250
Current assets	54,665	39,498
Creditors: Amounts Falling Due Within One Year	(28,084)	(20,796)
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NET CURRENT ASSETS	26,581	18,702
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,983	20,952
Accruals and deferred income	(1,433)	(1,400)
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NET ASSETS	28,550	19,552
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CAPITAL AND RESERVES	28,550	19,552
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Notes

1. General Information

a & d Consumables Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13292472 . The registered office is 18 Tiverton Road, Ruislip, HA4 0BW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: NIL)

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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Paterson

Director

30/05/2023

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.