

A & D HOMES LTD

Registered Number
SC763284
(Scotland)

Unaudited Financial Statements for the Period ended
31 March 2024

A & D HOMES LTD

Company Information

for the period from 22 March 2023 to 31 March 2024

Directors

David Neil Colliss

Andrew Blair Millar

Registered Address

19 Angus Road

Scone

Perth

PH2 6QU

Registered Number

SC763284 (Scotland)

A & D HOMES LTD

Balance Sheet as at 31 March 2024

2024
£

Assets

Fixed Assets	95,000
Current Assets	<u>100,105</u>
	<u>195,105</u>

Capital, Reserves and Liabilities

Capital and reserves	(2,330)
Creditors amounts falling due within one year	95,095
Creditors amounts falling due after one year	100,000
Accruals and deferred income	<u>2,340</u>
	<u>195,105</u>

The company is a private company limited by shares and registered in Scotland. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 16 December 2024, and are signed on its behalf by:

David Neil Colliss

Director

Registered Company No. SC763284

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.