

A.D. TRAINING AND DEVELOPMENT LTD

**Company Registration Number:
SC769035 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 11 May 2023

End date: 31 May 2024

A.D. TRAINING AND DEVELOPMENT LTD

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A.D. TRAINING AND DEVELOPMENT LTD

Company Information

for the Period Ended 31 May 2024

Registered office:

19
Beauly Place
Shawhead
Coatbridge
United Kingdom
GBR
ML5 4ND

Company Registration Number:

SC769035 (Scotland)

A.D. TRAINING AND DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 31 May 2024

	<i>13 months to 31 May 2024</i>
	<i>£</i>
Turnover	96,320
Cost of Materials	(5,311)
Staff Costs	(47,949)
Depreciation and Writeoffs	(187)
Other charges	(21,145)
Tax on Profit	(3,958)
Profit or (Loss) for Period	17,770

A.D. TRAINING AND DEVELOPMENT LTD

Balance sheet

As at 31 May 2024

	<i>13 months to 31 May 2024</i>
	<i>£</i>
Fixed Assets:	897
Current assets:	103,904
Creditors: amounts falling due within one year:	(89,030)
Net current assets (liabilities):	<u>14,874</u>
Total assets less current liabilities:	15,771
Total net assets (liabilities):	<u>15,771</u>
Capital and reserves:	<u>15,771</u>

A.D. TRAINING AND DEVELOPMENT LTD

Balance sheet continued

For the year ending 31 May 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 June 2024

And Signed On Behalf Of The Board By:

Name: Andrew Gow

Status: Director

The notes form part of these financial statements

A.D. TRAINING AND DEVELOPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 2

A.D. TRAINING AND DEVELOPMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No

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.