

**A D FINISHES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Rapid Accounts Limited
Unit 20 The Wincombe Centre
Wincombe Business Park
Shaftesbury
Dorset
SP7 9QJ

A D Finishes Limited
Balance Sheet
As At 31 March 2023

Registered number: 07202814

	2023	2022
	£	£
Fixed assets	28,547	12,075
Current assets	108,940	72,761
Prepayments and accrued income	833	606
Creditors: Amounts Falling Due Within One Year	(112,196)	(54,303)
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NET CURRENT ASSETS (LIABILITIES)	(2,423)	19,064
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TOTAL ASSETS LESS CURRENT LIABILITIES	26,124	31,139
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NET ASSETS	26,124	31,139
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	26,124	31,139
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Notes

1. General Information

A D Finishes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07202814 . The registered office is Unit 20 The Wincombe Centre, Wincombe Business Park, Shaftesbury, Dorset, SP7 9QJ.

2. Average Number of Employees

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

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 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.

On behalf of the board

Mr Richard Amey

Director

04/07/2023

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.