

Company Registration Number : 14156754 (England and Wales)

Ady V6 Express Ltd

Unaudited Filleted Financial Statement

For 389 days period from 7 June 2022 to 30 June 2023

Ady V6 Express Ltd

Contents

For 389 days period from 7 June 2022 to 30 June 2023

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Ady V6 Express Ltd
Company Information

For 389 days period from 7 June 2022 to 30 June 2023

Director	Marius-Adrian Ghiara
Company number	14156754
Registered office	79 Kingsway Coventry West Midlands United Kingdom CV2 4EX
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Ady V6 Express Ltd
Statement of Financial Position
For 389 days period from 7 June 2022 to 30 June 2023

	2023 £
Fixed assets	15,922
Current assets	7,347
Creditors: Amounts falling due within one year	(8,947)
Net current assets/(liabilities)	<u>(1,600)</u>
Total assets less current liabilities	14,323
Creditors: Amounts falling due more than one year	(17,123)
Net assets/(liabilities)	<u>(2,801)</u>
Capital and reserves	<u>(2,801)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 79 Kingsway, Coventry, West Midlands, United Kingdom, CV2 4EX.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £7,086 to the company, the balance was repaid on 31 July 2023.

(3) Average number of employees

During the period, the average number of employees including director was 1

- For the year ending 30 June 2023 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions

applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 16 August 2023 and signed on behalf of the board by:

.....

Marius-Adrian Ghiara (Director)

Company registration number. 14156754

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.