

**ACD COACHWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GRH Accountancy Ltd
CqI House Alington Road
Little Barford
St. Neots
PE19 6YH

Acd Coachworks Ltd
Balance Sheet
As at 31 December 2022

Registered number: 12925134

	31 December 2022	31 December 2021
	£	£
Fixed assets	74,562	72,888
Current assets	79,364	62,316
Creditors: Amounts Falling Due Within One Year	(76,954)	(90,472)
NET CURRENT ASSETS (LIABILITIES)	<u>2,410</u>	<u>(28,156)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>76,972</u>	<u>44,732</u>
Accruals and deferred income	(2,898)	(2,798)
NET ASSETS	<u><u>74,074</u></u>	<u><u>41,934</u></u>
CAPITAL AND RESERVES	<u><u>74,074</u></u>	<u><u>41,934</u></u>

Notes

1. General Information

Acd Coachworks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12925134 . The registered office is Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

Acd Coachworks Ltd
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 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 Andrew Darby

Director

18/07/2023

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.