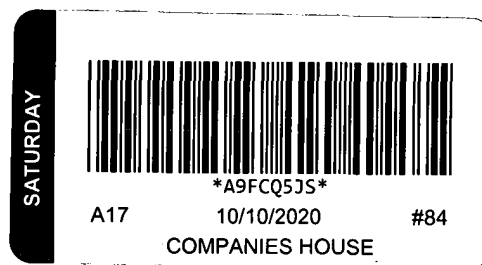


A & D DEDMAN LIMITED
UNAUDITED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 DECEMBER 2019



 **Wellden
Turnbull**

Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

A & D DEDMAN LIMITED
REGISTERED NUMBER: 04960251

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Current assets	36,078	24,354
Creditors: amounts falling due within one year	(30,345)	(28,000)
Net current assets/(liabilities)	<u>5,733</u>	<u>(3,646)</u>
Total assets less current liabilities	5,733	(3,646)
Accruals and deferred income	(4,218)	(2,100)
Net assets/(liabilities)	<u>1,515</u>	<u>(5,746)</u>
Capital and reserves	<u>1,515</u>	<u>(5,746)</u>

Notes

General information

A & D Dedman Limited is a private company, limited by shares, and incorporated in England and Wales, registered number 04960251. The registered office is Northorpe, Epsom Road, West Horsley, Leatherhead, Surrey, KT24 6AS. The Company's functional currency is Sterling and rounded to the nearest £1.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2018 - 4).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr S J Dedman
Director



Date:

29/9/20