

Registered Number 05301680

ADAPTIVE VEHICLE SOLUTIONS LIMITED

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	Notes	2020	2019
		£	£
Fixed Assets		14,463	18,474
Current Assets		246,547	482,861
Creditors: amounts falling due within one year		(34,986)	(298,918)
Net current assets (liabilities)		<u>211,561</u>	<u>183,943</u>
Total assets less current liabilities		<u>226,024</u>	<u>202,417</u>
Creditors: amounts falling due after more than one year		(411)	(2,206)
Total net assets (liabilities)		<u>225,613</u>	<u>200,211</u>
Capital and reserves		<u>225,613</u>	<u>200,211</u>

- For the year ending 28 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 November 2020

And signed on their behalf by:

Richard Blakeney, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2020

1 Employees

	2020	2019
Average number of employees during the period	10	5