

**REGISTERED NUMBER: 00349369 (England and Wales)**

**A. & G. (AMUSEMENTS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 MAY 2019**

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FOR THE YEAR ENDED 28 MAY 2019**

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**A. & G. (AMUSEMENTS) LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 MAY 2019**

**DIRECTOR:** Mr N M Shaw

**REGISTERED OFFICE:** Tattersall House  
East Parade  
Harrogate  
North Yorkshire  
HG1 5LT

**REGISTERED NUMBER:** 00349369 (England and Wales)

**ACCOUNTANTS:** DSC  
Chartered Accountants  
Tattersall House  
East Parade  
Harrogate  
North Yorkshire  
HG1 5LT

**A. & G. (AMUSEMENTS) LIMITED (BY SHARES) (REGISTERED NUMBER: 00349369)****BALANCE SHEET  
28 MAY 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		131,013		155,775
<b>CURRENT ASSETS</b>	215,268		134,140	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	8,668		11,105	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(76,706)</u>		<u>(58,347)</u>	
<b>NET CURRENT ASSETS</b>		<u>147,230</u>		<u>86,898</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		278,243		242,673
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>26,099</u>		<u>24,629</u>
<b>NET ASSETS</b>		<u>252,144</u>		<u>218,044</u>
<b>CAPITAL AND RESERVES</b>		<u>252,144</u>		<u>218,044</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2018 - 7) .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28 May 2019 and the period ended 28 May 2018:

	2019	2018
	£	£
<b>Mrs E M Shaw</b>		
Balance outstanding at start of year	103,215	(1,873)
Amounts advanced	8,648	105,088
Amounts repaid	-	-
Balance outstanding at end of year	<u>111,863</u>	<u>103,215</u>

**BALANCE SHEET - continued**  
**28 MAY 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2019 and were signed by:

Mr N M Shaw - Director

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.