REGISTERED NUMBER: 01164989 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2017

FOR

A & G LAYTON & SONS LIMITED

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A & G LAYTON & SONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2017

Directors:	Gordon Layton Angela Rose Mary Layton
Secretary:	Angela Rose Mary Layton
Registered office:	Bursar Farm Bielby York Yorkshirc YO42 4JW
Registered number:	01164989 (England and Wales)
Accountants:	Walter Dawson & Son 9 Kerry Street Horsforth Leeds West Yorkshire LS18 4AW

BALANCE SHEET
31ST DECEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		14,692		16,418
CURRENT ASSETS	80,658		67,088	
CREDITORS				
Amounts falling due within one year	(81,947)		(77,845)	
NET CURRENT LIABILITIES		(1,289)		(10,757)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,403		5,661
ACCRUALS AND DEFERRED INCOME		2,467		2,928
NET ASSETS		10,936		2,733
CAPITAL AND RESERVES		10,936		2,733

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

continued...

BALANCE SHEET - continued
31ST DECEMBER 2017

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 Board of Directors on 13th September 2018 and were signed on its behalf by:

Gordon Layton - Director

Angela Rose Mary Layton - 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.