

Company registration number: 1370076

Agrimpex Co Limited
Unaudited financial statements
31 March 2017



Agrimpex Co Limited

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Agrimpex Co Limited

Directors and other information

| | |
|--------------------------|-------------------------------------|
| Directors | P G Philippas K L Philipas |
| Secretary | K L Philipas |
| Company number | 1370076 |
| Registered office | 1138 High Road London N20 0RA |
| Business address | 1138 High Road London N20 0RA |

Agrimpex Co Limited

**Statement of financial position
31 March 2017**

| | 2017 | | 2016 | |
|--|-------------|---------------------|---------------|---------------------|
| | £ | £ | £ | £ |
| Current assets | 21,364 | | 18,778 | |
| Prepayments and accrued income | <u>750</u> | | <u>21,024</u> | |
| | | 22,114 | | 39,802 |
| Creditors: amounts falling due within one year | | <u>(17,680)</u> | | <u>(36,976)</u> |
| Net current assets | | <u>4,434</u> | | <u>2,826</u> |
| Total assets less current liabilities | | 4,434 | | 2,826 |
| Accruals and deferred income | | (2,940) | | (3,121) |
| Net assets/(liabilities) | | <u><u>1,494</u></u> | | <u><u>(295)</u></u> |
| Capital and reserves | | <u><u>1,494</u></u> | | <u><u>(295)</u></u> |

Notes to the financial statements

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 April 2015.

Deferred tax is not recognised under FRS 105. As a result, deferred tax brought forward as at 1 April 2015 of £15,395 together with £1,232 charged during the year ended 31 March 2016 have been reversed.

Agrimpex Co Limited

Statement of financial position (continued)
Year ended 31 March 2017

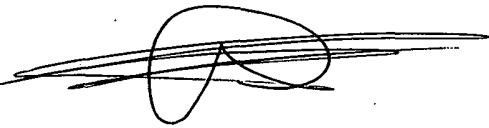
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 August 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a series of horizontal strokes.

P G Philippas
Director

Company registration number: 1370076

The company is a private company limited by shares, registered in England & Wales.