

# **A & G (HAWBRIDGE) LIMITED**

**Company Registration Number:  
04185743 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **A & G (HAWBRIDGE) LIMITED**

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**for the Period Ended 31 March 2017**

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# **A & G (HAWBRIDGE) LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Alan Fawkes
<b>Secretary:</b>	Roger Jarvis
<b>Registered office:</b>	30 Greenford Gardens St Johns Worcester Worcestershire WR2 6HQ
<b>Company Registration Number:</b>	04185743 (England and Wales)

# **A & G (HAWBRIDGE) LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The Company's principal activity during the period was the construction of steel industrial building

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Alan Fawkes

### **Secretary**

Roger Jarvis

**This report was approved by the board of directors on 24 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Alan Fawkes

Status: Director

# **A & G (HAWBRIDGE) LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	30,633	26,331
Cost of Materials	(289)	-
Staff Costs	(17,152)	(14,300)
Other charges	(9,517)	(7,566)
Profit or (Loss) for Period	3,675	4,465

# A & G (HAWBRIDGE) LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>160</b>	160
Current assets:	<b>9,345</b>	8,482
Prepayments and accrued income:		290
<b>Net current assets (liabilities):</b>	<b>9,345</b>	8,772
Total assets less current liabilities:	<b>9,605</b>	9,032
<b>Total net assets (liabilities):</b>	<b>9,605</b>	9,032
<b>Capital and reserves:</b>	<b>9,605</b>	9,032

# **A & G (HAWBRIDGE) LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Alan Fawkes

Status: Director

The notes form part of these financial statements

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.