

A & G CONSERVATORIES LIMITED

**Company Registration Number:
04282220 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

A & G CONSERVATORIES LIMITED

Contents of the Financial Statements for the Period Ended 30th September 2015

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A & G CONSERVATORIES LIMITED

Company Information for the Period Ended 30th September 2015

Director:	A.Ullah G.Ullah
Company secretary:	A.Ullah
Registered office:	9 Witham Walk Kings Heath Northampton Northamptonshire NN5 7JH
Company Registration Number:	04282220 (England and Wales)

A & G CONSERVATORIES LIMITED

Balance sheet As at 30th September 2015

	2015 £	2014 £
Total fixed assets:	2,913	3,136
Total current assets:	48,692	18,722
Creditors: amounts falling due within one year:	85,354	65,340
Net current assets (liabilities):	(36,662)	(46,618)
Total assets less current liabilities:	(33,749)	(43,482)
Total net assets (liabilities):	(33,749)	(43,482)
Capital and reserves:	(33,749)	(43,482)

Footnotes to the accounts

The notes form part of these financial statements

A & G CONSERVATORIES LIMITED

Balance sheet As at 30th September 2015 continued

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.Ullah
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.

