

**AGRO TRADERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Hudson Conway & Co.

18 King William Street  
Monument  
London  
EC4N 7BP

**Agro Traders Limited**  
**Balance Sheet**  
**As at 30 September 2019**

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**Registered number:** 04537021

|  | <b>2019</b>     | <b>2018</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | 1,054           | 1,317           |
| Current assets                                 | 11,518          | 11,518          |
| Creditors: Amounts Falling Due Within One Year | (18,936 )       | (18,701 )       |
|  | <hr/>           | <hr/>           |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(7,418 )</b> | <b>(7,183 )</b> |
|  | <hr/>           | <hr/>           |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(6,364 )</b> | <b>(5,866 )</b> |
|  | <hr/>           | <hr/>           |
| <b>NET LIABILITIES</b>                         | <b>(6,364 )</b> | <b>(5,866 )</b> |
|  | <hr/>           | <hr/>           |
| <b>CAPITAL AND RESERVES</b>                    | <b>(6,364 )</b> | <b>(5,866 )</b> |
|  | <hr/>           | <hr/>           |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

**2. Going Concern**

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

**3. General Information**

Agro Traders Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04537021. The registered office is Churchill House, 137-139 Brent Street, Hendon, London, NW4 4DJ.

**Agro Traders Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alan Davidoff**

Director

**08/06/2020**

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.