

**AAG Contracting Limited Filleted
Accounts Cover**

AAG Contracting Limited

Company No. 04615631

Unaudited Accounts

31 May 2021

AAG Contracting Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 May 2021.

Principal activities

The principal activity of the company during the year under review was contracting in the agricultural and construction industries .

Director

The Director who served during the year was as follows:

A. Greenwood

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Greenwood

Director

22 February 2022

**AAG Contracting Limited Balance
Sheet Registrar
at 31 May 2021
Company No. 04615631**

	2021	2020
	£	£
Fixed assets	237,002	181,830
Current assets	125,675	125,418
Prepayments and accrued income	3,038	-
Creditors: Amounts falling due within one year	(145,860)	(112,713)
Net current assets	(17,147)	12,705
Total assets less current liabilities	219,855	194,535
Creditors: Amounts falling due after more than one year	(54,035)	(58,063)
Accruals and deferred income	(1,108)	(2,425)
	<u>164,712</u>	<u>134,047</u>
Capital and reserves	<u>164,712</u>	<u>134,047</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 04615631
Its registered office is:
Bridge Heyes
Moss Side
Formby
L37 9BE

For the year ended 31 May 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 February 2022 and signed on its behalf by:

A. Greenwood - 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.