
Company registration number:04645312

AGT PROPERTIES LTD

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 March 2017

AGT PROPERTIES LTD**MICRO-ENTITY BALANCE SHEET****AS AT 31 March 2017**

	2017	2016
	£	£
FIXED ASSETS	1,000,070	1,000,070
CURRENT ASSETS	145,325	149,234
CREDITORS : falling due within one year	(561,326)	(567,558)
ACCRUALS AND DEFERRED INCOME	(7,250)	(7,250)
NET CURRENT ASSETS	(423,251)	(425,574)
TOTAL ASSETS LESS CURRENT LIABILITIES	576,819	574,496
CREDITORS : falling due after one year	(399,970)	(425,768)
NET ASSETS	176,849	148,728
CAPITAL AND RESERVES	176,849	148,728

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements 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. Approved by the board of directors on 16 November 2017 and signed on its behalf.

.....
Mr P Karir

16 November 2017

The annexed 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.

