

Company Registration No. 4790162 (England and Wales)

AGRI TRANSMISSIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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20/08/2016

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COMPANIES HOUSE

AGRI TRANSMISSIONS LTD

COMPANY INFORMATION

Directors	G Beasley C Jacox K Webb R Packard
Secretary	G Beasley
Company number	4790162
Registered office	Unit 26A Slingsby Close Attleborough Fields Industrial Estate Nuneaton Warwickshire CV11 6RP
Accountants	Leonard Wilson & Co Colinton House Leicester Road Bedworth Warwickshire CV12 8AB
Business address	Unit 26A Slingsby Close Attleborough Fields Industrial Estate Nuneaton Warwickshire CV11 6RP
Bankers	Lloyds TSB Bank Plc 17-23 Coventry Street Nuneaton Warwickshire CV11 5TD

AGRI TRANSMISSIONS LTD

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AGRI TRANSMISSIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		829		1,106
Current assets	211,447		277,269	
Prepayments and accrued income	2,035		2,737	
Creditors: amounts falling due within one year	(112,366)		(121,757)	
Net current assets		101,116		158,249
Total assets less current liabilities		101,945		159,355
Net assets		101,945		159,355
Capital and reserves		101,945		159,355

Notes to the financial statements

For the year ended 31 March 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 11 July 2016 and are signed on its behalf by:

C Jacox
Director



Company Registration No. 4790162