

**A G CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**A G CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**A G CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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<b>Director</b>	Mr A G Gray
<b>Secretary</b>	Mr A G Gray
<b>Company Number</b>	04984174 (England and Wales)
<b>Registered Office</b>	15 Fore Street Brixham Devon TQ5 8AA
<b>Accountants</b>	Sean Clarke Accountancy Services 15 Fore Street Brixham Devon TQ5 8AA

# **A G CONSULTING LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of A G Consulting Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Consulting Ltd for the year ended 31 December 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A G Consulting Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A G Consulting Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A G Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A G Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A G Consulting Ltd. You consider that A G Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A G Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sean Clarke Accountancy Services

15 Fore Street  
Brixham  
Devon  
TQ5 8AA

12 May 2017

**A G CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	451	601
Current assets	11,020	5,767
Creditors: amounts falling due within one year	(10,856)	(9,732)
<b>Net current assets/(liabilities)</b>	<u>164</u>	<u>(3,965)</u>
<b>Total assets less current liabilities</b>	<u>615</u>	<u>(3,364)</u>
<b>Net assets/(net liabilities)</b>	<u>615</u>	<u>(3,364)</u>
<b>Capital and reserves</b>	<u>615</u>	<u>(3,364)</u>

For the year ending 31 December 2016 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 director acknowledges his 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.

Approved by the board on 16 May 2017

Mr A G Gray  
Director

Company Registration No. 04984174

