

**A G CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

A G CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Accountants' report</u> | <u>4</u> |
| <u>Statement of financial position</u> | <u>5</u> |

**A G CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

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

A G CONSULTING LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of A G Consulting Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2017

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 2017 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 letter dated 3 July 2018. 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

20 July 2018

A G CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

| | 2017 | 2016 |
|--|--------------|-------------|
| | £ | £ |
| Fixed assets | 339 | 451 |
| Current assets | 24,711 | 11,020 |
| Creditors: amounts falling due within one year | (20,753) | (10,856) |
| Net current assets | 3,958 | 164 |
| Total assets less current liabilities | 4,297 | 615 |
| Net assets | 4,297 | 615 |
| Capital and reserves | 4,297 | 615 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 December 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 July 2018

Mr A G Gray
Director

Company Registration No. 04984174

