

Company registration number: 05084291

AGH CONTRACT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2018

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AGH CONTRACT SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

31 MARCH 2018

	2018	2017
	£	£
Fixed assets	29,518	36,414
Current assets	92,662	110,831
Creditors: amounts falling due within one year	(74,318)	(102,074)
Net current assets	18,344	8,757
Total assets less current liabilities	47,862	45,171
Accruals and deferred income	(1,510)	(1,480)
Net assets	46,352	43,691
Capital and reserves	46,352	43,691

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 accounts.

The annual financial statements and reports have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2017 and are signed on behalf of the board by:

Mrs M E Huxley
Director



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The company is a private limited company limited by shares, registered in England & Wales.