

Company registration number: 05234610

AGL Tiling Limited
Unaudited financial statements
31 March 2018



AGL Tiling Limited

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AGL Tiling Limited

Directors and other information

| | |
|--------------------------|--|
| Director | Mr George Dansie |
| Company number | 05234610 |
| Registered office | 51 Harridge Road Leigh-on-Sea Essex SS9 4HE |
| Business address | 38 Cornworthy Shoeburyness Essex SS3 8AN |
| Accountants | Accountants TR South & Co Limited 51 Harridge Road Leigh-on-Sea Essex SS9 4HE |

AGL Tiling Limited

**Statement of financial position
31 March 2018**

| | 2018 £ | 2017 £ |
|--|-------------------------|-------------------------|
| Current assets | 10,074 | 5,514 |
| Creditors: amounts falling due within one year | <u>(10,484)</u> | <u>(11,776)</u> |
| Net current liabilities | <u>(410)</u> | <u>(6,262)</u> |
| Total assets less current liabilities | (410) | (6,262) |
| Accruals and deferred income | (2,180) | (1,680) |
| Net liabilities | <u><u>(2,590)</u></u> | <u><u>(7,942)</u></u> |
| Capital and reserves | <u><u>(2,590)</u></u> | <u><u>(7,942)</u></u> |

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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 17 April 2018, and are signed on behalf of the board by:



Mr George Dansie
Director

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