

A & G COMMERCIALS (LINCOLN) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

A & G COMMERCIALS (LINCOLN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020	2019
	£	£
Fixed assets	76,541	81,267
Current assets	102,650	58,475
Creditors: amounts falling due within one year	(111,038)	(102,647)
Net current liabilities	(8,388)	(44,172)
Total assets less current liabilities	68,153	37,095
Creditors: amounts falling due after more than one year	(50,000)	(8,000)
Accruals and deferred income	(1,960)	(2,780)
Net assets	16,193	26,315
Capital and reserves	16,193	26,315

NOTES TO THE ACCOUNTS

1 Statutory information

A & G Commercials (Lincoln) Limited is a private company, limited by shares, registered in England and Wales, registration number 5332209. The registered office is 97a Sadler Road, Lincoln, LN6 3RS.

2 Average number of employees

During the year the average number of employees was 6 (2019: 5).

For the year ending 31 May 2020 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 directors acknowledge their 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 14 October 2020

A Forman
Director

Company Registration No. 5332209

