

A & G COMMERCIALS (LINCOLN) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

A & G COMMERCIALS (LINCOLN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	72,932	76,541
Current assets	110,430	102,650
Creditors: amounts falling due within one year	(96,974)	(111,038)
Net current assets/(liabilities)	13,456	(8,388)
Total assets less current liabilities	86,388	68,153
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(21,795)	(1,960)
Net assets	14,593	16,193
Capital and reserves	14,593	16,193

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 (2020: 6).

For the year ending 31 May 2021 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 11 October 2021

A Forman
Director

Company Registration No. 5332209

