

THE AGM CONTRACTS LTD

**Company Registration Number:
05416855 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

THE AGM CONTRACTS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Amanda Mason

Colin Pate

Registered office:

Castlewood House 77-91

New Oxford Street

London

WC1A 1DG

Company Registration Number:

05416855 (England and Wales)

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Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	42,210	40,839
Creditors: amounts falling due within one year:	(2,302)	(26,096)
Net current assets (liabilities):	39,908	14,743
Total assets less current liabilities:	39,908	14,743
Total net assets (liabilities):	39,908	14,743
Capital and reserves:	39,908	14,743

THE AGM CONTRACTS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Mason

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.