

A & G PROPERTY DEVELOPERS LIMITED

**Company Registration Number:
05725059 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

A & G PROPERTY DEVELOPERS LIMITED

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for the Period Ended 28 February 2016

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A & G PROPERTY DEVELOPERS LIMITED

Company Information

for the Period Ended 28 February 2016

Director:	Gerhardus Van Deventer
Registered office:	3 Bridge Water Hill Northchurch Berkhamsted Hertfordshire HP4 1LW
Company Registration Number:	05725059 (England and Wales)

A & G PROPERTY DEVELOPERS LIMITED

Directors' Report Period Ended 28 February 2016

The directors present their report with the financial statements of the company for the period ended 28 February 2016

Directors

The directors shown below have held office during the whole of the period from

01 March 2015 to 28 February 2016

Gerhardus Van Deventer

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 November 2016

And Signed On Behalf Of The Board By:

Name: Gerhardus Van Deventer

Status: Director

A & G PROPERTY DEVELOPERS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 28 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	2,400	3,150
Other Charges:	(3,094)	(2,543)
Profit or (loss):	(694)	607

A & G PROPERTY DEVELOPERS LIMITED

Micro-Entity Balance sheet

As at 28 February 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	80,000	80,000
Current assets:	1,216	1,410
Creditors: amounts falling due within one year:	(23,077)	(22,577)
Net current assets (liabilities):	(21,861)	(21,167)
Total assets less current liabilities:	58,139	58,833
Creditors: amounts falling due after more than one year:	(73,062)	(73,062)
Total net assets (liabilities):	(14,923)	(14,229)
Capital and reserves:	(14,923)	(14,229)

A & G PROPERTY DEVELOPERS LIMITED

Balance sheet continued

As at 28 February 2016

For the year ending 28 February 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 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 22 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerhardus Van Deventer

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.