

A & G PROPERTY DEVELOPERS LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

A & G PROPERTY DEVELOPERS LIMITED

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A & G PROPERTY DEVELOPERS LIMITED

Company Information

for the Period Ended 28 February 2020

Registered office:

3
Bridge Water Hill
Northchurch
Berkhamsted
Hertfordshire
HP4 1LW

Company Registration Number:

05725059 (England and Wales)

A & G PROPERTY DEVELOPERS LIMITED

Profit and Loss Account for the Period Ended 28 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	4,328	4,800
Other charges	(3,194)	(2,993)
Profit or (Loss) for Period	1,134	1,807

A & G PROPERTY DEVELOPERS LIMITED

Balance sheet

As at 28 February 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	80,000	80,000
Current assets:	5,720	4,586
Net current assets (liabilities):	5,720	4,586
Total assets less current liabilities:	85,720	84,586
Creditors: amounts falling due after more than one year:	(94,138)	(94,138)
Total net assets (liabilities):	(8,418)	(9,552)
Capital and reserves:	(8,418)	(9,552)

A & G PROPERTY DEVELOPERS LIMITED

Balance sheet continued

For the year ending 28 February 2020 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.

This report was approved by the board of directors on 19 June 2020

And Signed On Behalf Of The Board By:

Name: Gerhardus Van Deventer

Status: Director

The notes form part of these financial statements

A & G PROPERTY DEVELOPERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 0

A & G PROPERTY DEVELOPERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2. Off balance sheet disclosure

No

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.