

A & G PROPERTY DEVELOPERS LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

A & G PROPERTY DEVELOPERS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A & G PROPERTY DEVELOPERS LIMITED

Company Information

for the Period Ended 28 February 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	4,635	4,328
Other charges	(2,707)	(3,194)
Profit or (Loss) for Period	1,928	1,134

A & G PROPERTY DEVELOPERS LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	80,000	80,000
Current assets:	7,648	5,720
Net current assets (liabilities):	7,648	5,720
Total assets less current liabilities:	87,650	85,722
Creditors: amounts falling due after more than one year:	(73,062)	(73,062)
Total net assets (liabilities):	14,588	12,660
Capital and reserves:	14,588	12,660

A & G PROPERTY DEVELOPERS LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 12 November 2021

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 2021

1. Employee Information

Average number of employees: 1

A & G PROPERTY DEVELOPERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.