

COMPANY REGISTRATION NUMBER: 05888165

A & G Flooring Limited

Filleted Unaudited Financial Statements

31 July 2019

A & G Flooring Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	2,751	3,668
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Current assets	44,338	44,487
Prepayments and accrued income	261	249
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	44,599	44,736
Creditors: amounts falling due within one year	21,516	29,836
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Net current assets	23,083	14,900
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Total assets less current liabilities	25,834	18,568
Accruals and deferred income	550	550
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	25,284	18,018
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Capital and reserves	25,284	18,018
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Asquith	12,431	—	(10,520)	1,911
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2018				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Asquith	12,701	250	(520)	12,431
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For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 April 2020 , and are signed on behalf of the board by:

Mr A Asquith

Director

Company registration number: 05888165

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is E G Reeve House, Burton Road, Norwich, Norfolk, NR6 6AT, United Kingdom.

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.