

AG POL LTD

**Company Registration Number:
06465880 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

AG POL LTD

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AG POL LTD

Company Information

for the Period Ended 31 December 2016

Director:

ANNA GAJCY

Registered office:

Berkeley Business Centre
44 Broadway
Stratford
London
E15 1XH

Company Registration Number:

06465880 (England and Wales)

AG POL LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	21,192	40,601
Cost of Materials	(5,326)	(7,504)
Staff Costs	(10,926)	(16,808)
Depreciation and Writeoffs	(133)	-
Tax on Profit	(966)	(3,460)
Profit or (Loss) for Period	3,841	12,829

AG POL LTD

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	266	399
Current assets:	15,725	18,820
Prepayments and accrued income:	423	412
Creditors: amounts falling due within one year:	(1,867)	(4,605)
Net current assets (liabilities):	14,281	14,627
Total assets less current liabilities:	14,547	15,026
Total net assets (liabilities):	14,547	15,026
Capital and reserves:	14,547	15,026

AG POL LTD

Balance sheet continued

For the year ending 31 December 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.

This report was approved by the board of directors on 22 September 2017

And Signed On Behalf Of The Board By:

Name: ANNA GAJCY

Status: Director

The notes form part of these financial statements

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.