

**AAG MANAGEMENT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

An Accounting Gem Ltd

Member of the Association of Accounting Technician's

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

AAG Management Limited
Balance Sheet
As at 31 May 2017

Registered number: 06589680

	2017	2016
	£	£
Fixed assets	135,572	134,072
Current assets	18,626	10,424
Creditors: Amounts Falling Due Within One Year	(23,909)	(9,242)
NET CURRENT ASSETS (LIABILITIES)	<u>(5,283)</u>	<u>1,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>130,289</u>	<u>135,254</u>
Creditors: Amounts Falling After More Than One Year	(53,834)	(58,034)
Accruals and deferred income	(613)	(613)
NET ASSETS	<u><u>75,842</u></u>	<u><u>76,607</u></u>
CAPITAL AND RESERVES	<u><u>75,842</u></u>	<u><u>76,607</u></u>

Notes

2. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

3. General Information

AAG Management Limited Registered number 06589680 is a limited by shares company incorporated in England & Wales. The Registered Office is Sapphire House, Cristal Business Centre, Ipswich, Suffolk, IP1 4JJ.

AAG Management Limited
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeremy Buitenhuis

22nd January 2018

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.