

**AAG MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

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

AAG Management Limited
Balance Sheet
As at 31 May 2021

Registered number: 06589680

	2021	2020
	£	£
Fixed assets	134,072	135,572
Current assets	7,794	10,962
Creditors: Amounts Falling Due Within One Year	(8,395)	(11,089)
NET CURRENT LIABILITIES	<u>(601)</u>	<u>(127)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>133,471</u>	<u>135,445</u>
Creditors: Amounts Falling After More Than One Year	(54,985)	(51,101)
Accruals and deferred income	(613)	(613)
NET ASSETS	<u><u>77,873</u></u>	<u><u>83,731</u></u>
CAPITAL AND RESERVES	<u><u>77,873</u></u>	<u><u>83,731</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

AAG Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06589680 . The registered office is Unit 2, Cristal Business Centre, Ipswich, Suffolk, IP1 4JJ.

AAG Management Limited
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeremy Buitenhuis

Director

11th November 2021

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.