Registered number
06795696

A and G Studios Ltd

Filleted Accounts

30 April 2019

A and G Studios Ltd

Registered number: 06795696

Balance Sheet

as at 30 April 2019

		2019		2018
		£		£
Fixed assets		1,514		2,075
Current assets	26,598		12,342	
Prepayments and accrued income	-		188	
	26,598		12,530	
Creditors: amounts falling due within one year	(24,946)		(17,393)	
Net current assets/(liabilities)		1,652		(4,863)
Total assets less current liabilities		3,166		(2,788)
Creditors: amounts falling due after more than one year		(207)		(640)
Net assets/(liabilities)		2,959		(3,428)
Capital and reserves		2,959		(3,428)
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 341 Lytham Road Blackpool FY4 1DS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Gill

Director

Approved by the board on 15 January 2020

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.