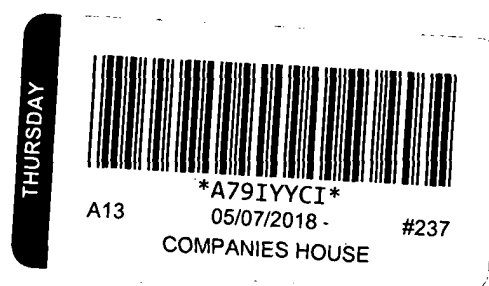


Company registration number: 06797973

A & G Building Contractors Limited

Unaudited financial statements

31 March 2018



A & G Building Contractors Limited

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A & G Building Contractors Limited

Directors and other information

Directors	Mrs Jacqueline Clarke Mr Anthony Clarke
Company number	06797973
Registered office	51 Harridge Road Leigh-on-Sea Essex SS9 4HE
Business address	Flemings Farm Flemings Farm Road Leigh-on-Sea Essex SS9 5QT
Accountants	Accountants TR South & Co Limited 51 Harridge Road Leigh-on-Sea Essex SS9 4HE
Bankers	Lloyds TSB

A & G Building Contractors Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>12,141</u>	<u>9,905</u>
Current assets	9,561	40,954
Creditors: amounts falling due within one year	<u>(19,372)</u>	<u>(36,370)</u>
Net current (liabilities)/assets	<u>(9,811)</u>	<u>4,584</u>
Total assets less current liabilities	2,330	14,489
Accruals and deferred income	(1,516)	(1,336)
Net assets	<u><u>814</u></u>	<u><u>13,153</u></u>
Capital and reserves	<u><u>814</u></u>	<u><u>13,153</u></u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2018, and are signed on behalf of the board by:



Mrs Jacqueline Clarke
Director

Company registration number: 06797973

The company is a private company limited by shares, registered in England.