

AAG PRO SERVICES LIMITED

**Company Registration Number:
07222580 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

AAG PRO SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

AAG PRO SERVICES LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Aleksandr Gekht

Anna Gekht

Registered office:

61
Selwood Road
Woking
Surrey
GU22 9HS

Company Registration Number:

07222580 (England and Wales)

AAG PRO SERVICES LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Software development and IT Services

Political and charitable donations

None

Company policy on the employment of disabled persons

Equal employment and opportunities

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Aleksandr Gekht

Anna Gekht

This report was approved by the board of directors on 26 September 2018

And Signed On Behalf Of The Board By:

Name: Aleksandr Gekht

Status: Director

AAG PRO SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	5,079	10,828
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,683)	(1,165)
Tax on Profit	(479)	(1,932)
Profit or (Loss) for Period	1,917	7,731

AAG PRO SERVICES LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	8,000	0
Current assets:	5,255	12,941
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,255	12,941
Total assets less current liabilities:	13,255	12,941
Creditors: amounts falling due after more than one year:	(0)	(0)
Accruals and deferred income:	(479)	(2,082)
Total net assets (liabilities):	12,776	10,859
Capital and reserves:	12,776	10,859

AAG PRO SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 26 September 2018

And Signed On Behalf Of The Board By:

Name: Aleksandr Gekht

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.