

AACRIGOW LIMITED

**Company Registration Number:
07286608 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

AACRIGOW LIMITED

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for the Period Ended 30 June 2016

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AACRIGOW LIMITED

Company Information

for the Period Ended 30 June 2016

Director: Stanley Glasgow

Registered office: 27
Hazelbury Green
Edmonton
London
N9 9BJ

Company Registration Number: 07286608 (England and Wales)

AACRIGOW LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company's principal activity during the period was that of building cleaning and maintenance services

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Stanley Glasgow

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 March 2017

And Signed On Behalf Of The Board By:

Name: Stanley Glasgow

Status: Director

AACRIGOW LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover:	482	700
Cost of raw materials and consumables:	(68)	(9)
Other Charges:	(33)	
Tax:	(61)	(138)
Profit or (loss):	320	553

AACRIGOW LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	3,726	3,467
Net current assets (liabilities):	3,726	3,467
Total assets less current liabilities:	3,726	3,467
Provision for liabilities:	(76)	(138)
Total net assets (liabilities):	<u>3,650</u>	<u>3,329</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	3,649	3,328
Total shareholders funds:	<u>3,650</u>	<u>3,329</u>

AACRIGOW LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stanley Glasgow

Status: Director

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.