

AGL Management Consulting Limited**Registered number: 07635305****Balance Sheet****as at 31 May 2016**

	2016	2015
	£	£
Current assets	10,862	14,329
Creditors: amounts falling due within one year	(11,124)	(11,077)
Net current (liabilities)/assets	(262)	3,252
Total assets less current liabilities	(262)	3,252
Net (liabilities)/assets	(262)	3,252
Capital and reserves	(262)	3,252

During the year the company provided a loan to the director, Mr S C Morgan. The balance at the year end was £5,096, there is currently no fixed repayment date on this loan.

The company is a private company limited by shares and incorporated in England. Its registered office is Forest Lodge, Lydford, Devon, EX20 4BP.

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 C Morgan

Director

Approved by the board on 27 March 2017

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.