

**AGRIQUIP ENGINEERING LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

AAA Tax & Accounting Services Ltd

Chartered Accountants

86 Burnley Road  
Padiham  
Burnley  
Lancashire  
BB12 8QN

**Agriquip Engineering Limited**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 07694920

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	160,930	122,533
Current assets	91,578	82,205
Prepayments and accrued income	780	1,689
Creditors: Amounts Falling Due Within One Year	(224,474 )	(200,001 )
<b>NET CURRENT LIABILITIES</b>	(132,116 )	(116,107 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,814	6,426
Accruals and deferred income	(700 )	(600 )
<b>NET ASSETS</b>	28,114	5,826
<b>CAPITAL AND RESERVES</b>	28,114	5,826

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	2	2
	2	2

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other Creditors	70,000	70,000

**3. Micro Entity disclosures**

In accordance with FRS 105, the deferred tax provision has been removed from the accounts in the current year and previous year leading to an increase in the reserves brought forward in the current year of £3,446 and in the year ended 30 June 2016 of £4,244.

**4. General Information**

Agriquip Engineering Limited Registered number 07694920 is a limited by shares company incorporated in England & Wales. The Registered Office is 37 Wycoller View, Laneshawbridge, Colne, Lancashire, BB8 7GY.

**Agriquip Engineering Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Philip Whitehead**

**16 January 2018**

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.