COMPANY REGISTRATION NUMBER 7828437

A G BATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR





A G BATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	61,184		67,353	
Prepayments and accrued income	234		225	
Creditors: amounts falling due within one year	(23,431)		(25,888)	
Net current assets		37,987	- And Annual Control of the Control	41,690
Net assets		37,987		41,690
Capital and reserves		37,987		41,690

A G Bates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 58 Moorthorpe Rise, Owlthorpe, Sheffield, South Yorkshire, S20 6QD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 November

Mr A G Bates

Director

Company Registration Number 7828437