

A&G CONSULTING LIMITED

**Company Registration Number:
07891035 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

A&G CONSULTING LIMITED

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A&G CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Mr Gino Conte

Mrs Anna Conte

Registered office:

Spring Meadows
62a Wymers Wood Road
Burnham
Slough
SL1 8LJ

Company Registration Number:

07891035 (England and Wales)

A&G CONSULTING 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

Provision of Consultancy Services

Directors

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

Mr Gino Conte

Mrs Anna Conte

This report was approved by the board of directors on 27 March 2018

And Signed On Behalf Of The Board By:

Name: Mr Gino Conte

Status: Director

A&G CONSULTING LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	3,314
Total current assets:		<u>0</u>	<u>3,314</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(3,238)</u>	<u>(6,389)</u>
Net current assets (liabilities):		<u>(3,238)</u>	<u>(3,075)</u>
Total assets less current liabilities:		(3,238)	(3,075)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>(3,238)</u>	<u>(3,075)</u>

The notes form part of these financial statements

A&G CONSULTING LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(3,338)	(3,175)
Shareholders funds:		(3,238)	(3,075)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 March 2018

And Signed On Behalf Of The Board By:

Name: Mr Gino Conte

Status: Director

The notes form part of these financial statements

A&G CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.