

**A G Build Limited FILLETED
ACCOUNTS COVER**

A G Build Limited

Company No. 08028087

Unaudited Accounts

31 March 2018

A G Build Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 08028087

	2018	2017
	£	£
Fixed assets	16,190	20,499
Current assets	25,646	20,121
Prepayments and accrued income	706	936
Creditors: Amounts falling due within one year	4,866	(12,851)
Net current assets	31,218	8,206
Total assets less current liabilities	47,408	28,705
Accruals and deferred income	(1,075)	(1,792)
	46,333	26,913
Capital and reserves	46,333	26,913

NOTES TO THE ACCOUNTS

1 Employees

2018	2017
Number	Number
1	0

The average number of persons employed during the year :

2 Charges on assets, contingent liabilities and other financial commitments

Pension commitments

2018	2017
£	£
12	-

The pension cost charge to the company amounted to:

3 Additional information

Its registered number is:

08028087

Its registered office is:

Suite 1, 33 Harehill Road

Littleborough

Lancashire

OL15 9AD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 October 2018

And signed on its behalf by:

A. Greenwood

Director

16 October 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.