

Company Registration Number 08386280 (England and Wales)

A G B ELECTRICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR



A G B ELECTRICAL SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		16,041		18,293
Current assets	488,216		397,531	
Prepayments and accrued income	1,002		977	
Creditors: amounts falling due within one year	(113,131)		(186,212)	
Net current assets		376,087		212,296
Total assets less current liabilities		392,128		230,589
Net assets		392,128		230,589
Capital and reserves		392,128		230,589

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

A G B Electrical Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Colne Road, Barrowford, Nelson, Lancashire, BB9 6JQ.

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

For the year ended 31 December 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 Companies Act 2006 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.

A G B ELECTRICAL SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 14th February 2018

A. Barlow

Mr A Barlow
Director

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