

Registered Number 08449605

AD AGRONOMY LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		315	420
Current Assets		2,640	672
Creditors: amounts falling due within one year		(1,114)	(1,087)
Net current assets (liabilities)		<u>1,526</u>	<u>(415)</u>
Total assets less current liabilities		<u>1,841</u>	<u>5</u>
Accruals and deferred income		(857)	(857)
Total net assets (liabilities)		<u>984</u>	<u>(852)</u>
Capital and reserves		<u>984</u>	<u>(852)</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2017

And signed on their behalf by:

Ms A M Drewek, Director

Footnotes:

- Advances and credits
During the year the director, Ms A M Drewek, entered into the following advances and credits with the company:

Year ended 31 March 2017

Balance brought forward (£1,087)

Advances to the director £7,010

Amounts repaid (£6,344)

Balance outstanding (£421)

Year ended 31 March 2016

Balance brought forward (£134)

Advances to the director £1,425

Amounts repaid (£2,378)

Balance outstanding (£1,087)

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