

# AD Agronomy Limited

Unaudited Financial Statements  
for the Year Ended 31 March 2018

D V Marlow & Co Limited  
Chartered Accountants  
72 West Street  
Portchester  
Fareham  
Hampshire  
PO16 9UN

# AD Agronomy Limited

(Registration number: 08449605)

## Statement of Financial Position as at 31 March 2018

	2018 £	2017 £
Fixed assets	237	315
Current assets	777	2,640
Creditors: Amounts falling due within one year	-	(1,114)
Net current assets	777	1,526
Total assets less current liabilities	1,014	1,841
Accruals and deferred income	(977)	(857)
	37	984
Capital and reserves	37	984

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

### 2 Related party transactions

#### Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018 Ms A M Drewek	(421)	5,409	(4,756)	232

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017 Ms A M Drewek	(1,087)	7,010	(6,344)	(421)

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

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**AD Agronomy Limited**

**(Registration number: 08449605)**

**Statement of Financial Position as at 31 March 2018**

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 December 2018

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Ms A M Drewck  
Director

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