

**AGYEMANG BROS LIMITED**

**Company Registration Number:  
08483267 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 11th April 2013**

**End date: 30th April 2014**

**SUBMITTED**

# **AGYEMANG BROS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th April 2014**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

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# **AGYEMANG BROS LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Ivy Agyemang
<b>Registered office:</b>	19 Chalk Pit Avenue Orpington BR5 3JH
<b>Company Registration Number:</b>	08483267 (England and Wales)

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# **AGYEMANG BROS LIMITED**

## **Directors' Report Period Ended 30th April 2014**

The directors present their report with the financial statements of the company for the period ended 30th April 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Nursing and Hospital Services

### **Directors**

The directors shown below have held office during the whole of the period from

11th April 2013 to 30th April 2014

Ivy Agycemang

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 29 December 2014**

**And Signed On Behalf Of The Board By:**

Name: Ivy Agyemang

Status: Director

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# AGYEMANG BROS LIMITED

## Profit and Loss Account

for the Period Ended 30th April 2014

	Notes	2014 £	£
Turnover:		22,502	-
Gross profit or (loss):		<u>22,502</u>	<u>-</u>
Administrative expenses:	,	18,421	-
Operating profit or (loss):		<u>4,081</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>4,081</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		821	-
Profit or (loss) for the financial year:		<u><u>3,260</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **AGYEMANG BROS LIMITED**

## **Statement of total recognised gains and losses 30th April 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# AGYEMANG BROS LIMITED

## Balance sheet As at 30th April 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	880	-
<b>Total fixed assets:</b>		<u>880</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		1,645	-
Cash at bank and in hand:		1,557	-
<b>Total current assets:</b>		<u>3,202</u>	<u>-</u>
Creditors: amounts falling due within one year		821	-
<b>Net current assets (liabilities):</b>		<u>2,381</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>3,261</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>3,261</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AGYEMANG BROS LIMITED

## Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:	4	3,260	-
<b>Total shareholders funds:</b>		<u>3,261</u>	<u>-</u>

For the year ending 30 April 2014 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.

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

The financial statements were approved by the Board of Directors on 29 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ivy Agyemang

Status: Director

The notes form part of these financial statements

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# **AGYEMANG BROS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention.

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# AGYEMANG BROS LIMITED

## Notes to the Financial Statements for the Period Ended 30th April 2014

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	450	650	-	1,100
At 30th April 2014:	-	-	450	650	-	1,100
Depreciation						
Charge for year:	-	-	90	130	-	220
At 30th April 2014:	-	-	90	130	-	220
Net book value						
At 30th April 2014:	-	-	360	520	-	880

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# AGYEMANG BROS LIMITED

## Notes to the Financial Statements for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# AGYEMANG BROS LIMITED

## Notes to the Financial Statements for the Period Ended 30th April 2014

### 4. Profit and loss account

	2014	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	3,260	-
Equity dividends paid:	0	-
Retained profit:	<u>3,260</u>	<u>-</u>

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