

AG General Services Limited
FILLETED ACCOUNTS COVER

AG General Services Limited

Company No. 09026941

Unaudited Accounts

31 March 2017

AG General Services Limited
BALANCE SHEET REGISTRAR
at 31 March 2017

The principal activity of the company during the year under review was air conditioning of offices.		2017	2016
		£	£
Fixed assets		10,596	10,745
Current assets		10,664	6,630
Creditors: Amounts falling due within one year		(5,620)	(9,047)
Net current assets/(liabilities)		5,044	(2,417)
Total assets less current liabilities		15,640	8,328
Accruals and deferred income		(1,146)	(1,146)
		14,494	7,182
Capital and reserves		14,494	7,182

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09026941

Its registered office is:
448 Middleton Road
Carshalton
Surrey
SM5 1HR

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 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.

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 15 June 2017 true

And signed on its behalf by:

A. Galaky
Director
15 June 2017

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.