

A G T Construction Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Bissell & Brown Limited

Chartered Accountants

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

A G T Construction Ltd

(Registration number: 09033395)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Current assets			
Debtors	<u>3</u>	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 his 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.

Approved and authorised by the director on 25 October 2017

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Director

The notes on page 2 form an integral part of these financial statements.
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A G T Construction Ltd

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales. The company's registration number is 09033395.

The address of its registered office is:

C/o Bissell & Brown Ltd

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

United Kingdom

These financial statements were authorised for issue by the director on 25 October 2017.

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

3 Debtors

	2017 £	2016 £
Called up share capital not paid	1	1
Total current trade and other debtors	1	1

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.