

# **AGRO RESOURCES (UK) LIMITED**

**Company Registration Number:  
09168767 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 11 August 2014**

**End date: 31 December 2015**

# AGRO RESOURCES (UK) LIMITED

## Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>17 months to 31 Dec 2015 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Debtors:		3,309
<b>Total current assets:</b>		<u>3,309</u>
Creditors: amounts falling due within one year:		( 22,497 )
<b>Net current assets (liabilities):</b>		<u>( 19,188 )</u>
Total assets less current liabilities:		( 19,188 )
Creditors: amounts falling due after more than one year:		( 65,787 )
<b>Total net assets (liabilities):</b>		<u><u>( 84,975 )</u></u>

The notes form part of these financial statements

# AGRO RESOURCES (UK) LIMITED

## Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>17 months to 31 Dec 2015 £</i>
<b>Capital and reserves</b>		
Called up share capital:	2	1,000
Profit and loss account:		( 85,975 )
<b>Shareholders funds:</b>		<u>( 84,975 )</u>

For the year ending 31 December 2015 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 20 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Pascale Younes

Status: Director

The notes form part of these financial statements

# **AGRO RESOURCES (UK) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

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

Accounts have been prepared according to UK GAAP.

# AGRO RESOURCES (UK) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			17 months to 31 Dec 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>

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.