

A G AUTOMOTIVE LIMITED

**Company Registration Number:
09337039 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 02 December 2014

End date: 31 December 2015

A G AUTOMOTIVE LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Michael Garlick

Alex Garlick

Secretary:

Alexis Garlick

Registered office:

7
Lymington Rise
Four Marks
Alton
Hampshire
England
GU34 5BA

Company Registration Number:

09337039 (England and Wales)

A G AUTOMOTIVE LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>13 months to 31 Dec 2015</i>
	£
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	12,538
Net current assets (liabilities):	12,538
Total assets less current liabilities:	12,538
Creditors: amounts falling due after more than one year:	(19,697)
Total net assets (liabilities):	(7,159)
Capital and reserves:	(7,159)

A G AUTOMOTIVE LIMITED

Balance sheet continued

As at 31 December 2015

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Garlick

Status: Director

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.