

Registered number
09413012

AG SOLICITORS LTD

Filleted Accounts

31 March 2022

AG SOLICITORS LTD**Registered number:** 09413012**Balance Sheet****as at 31 March 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	2	264	330
Current assets			
Stocks		1,524	8,065
Debtors	3	64,662	21,520
Cash at bank and in hand		132,571	108,355
		<u>198,757</u>	<u>137,940</u>
Creditors: amounts falling due within one year	4	(160,881)	(108,453)
Net current assets		<u>37,876</u>	<u>29,487</u>
Net assets		<u>38,140</u>	<u>29,817</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,040	29,717
Shareholders' funds		<u>38,140</u>	<u>29,817</u>
		Number	Number
Average number of employees		1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abid Latif Chohan

Director

Approved by the board on 29 December 2022

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.