

Registered number
09413012

AG SOLICITORS LTD

Filleted Accounts

31 March 2023

AG SOLICITORS LTD**Registered number:** 09413012**Balance Sheet****as at 31 March 2023**

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	2	211	264
Current assets			
Stocks		31,523	1,524
Debtors	3	31,574	64,662
Cash at bank and in hand		161,854	132,571
		<u>224,951</u>	<u>198,757</u>
Creditors: amounts falling due within one year	4	(184,537)	(160,881)
Net current assets		<u>40,414</u>	<u>37,876</u>
Net assets		<u>40,625</u>	<u>38,140</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,525	38,040
Shareholders' funds		<u>40,625</u>	<u>38,140</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 2023

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.