

Registration number 09668524

**Agri Parts and Accessories Limited**

**Director's report and unaudited financial statements  
For delivery to registrar**

**for the period ended 31 March 2016**



**Agri Parts and Accessories Limited**

**Statement of financial position and notes to the financial statements  
as at 31 March 2016**

	<b>31/03/16</b>	
	<b>£</b>	<b>£</b>
Fixed assets		<u>54,604</u>
Current assets	199,319	
Prepayments and accrued income	<u>1,187</u>	
		200,506
Creditors: amounts falling due within one year		<u>(143,805)</u>
<b>Net current assets</b>		<u>56,701</u>
<b>Total assets less current liabilities</b>		111,305
Creditors: amounts falling due after more than one year		(92,626)
Accruals and deferred income		(800)
<b>Net assets</b>		<u><u>17,879</u></u>
<b>Capital and reserves</b>		<u><u>17,879</u></u>

**1. Transactions with directors**

Included in Creditors: amounts falling due within one year is an amount of £45,842 due to director Colin Bennett.

**Agri Parts and Accessories Limited**

**Statement of financial position and notes to the financial statements  
as at 31 March 2016**

..... continued

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 22/07/2016, and are signed on their behalf by:

**C Bennett  
Director**



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