

Company registration number: 09668524

Agri Parts and Accessories Limited

**Unaudited financial statements
for filing at Companies House**

31 March 2017



Agri Parts and Accessories Limited

**Statement of financial position
31 March 2017**

	31/03/17		31/03/16	
	£	£	£	£
Fixed assets		<u>41,799</u>		<u>54,604</u>
Current assets	231,858		199,319	
Prepayments and accrued income	<u>2,189</u>		<u>1,187</u>	
		234,047		200,506
Creditors: amounts falling due within one year		<u>(137,593)</u>		<u>(143,805)</u>
Net current assets		<u>96,454</u>		<u>56,701</u>
Total assets less current liabilities		138,253		111,305
Creditors: amounts falling due after more than one year		(69,267)		(92,626)
Accruals and deferred income		(840)		(800)
Net assets		<u><u>68,146</u></u>		<u><u>17,879</u></u>
Capital and reserves		<u><u>68,146</u></u>		<u><u>17,879</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

Included in creditors: amounts falling due within one year is an amount of £30,403 due to director Colin Bennett.

Agri Parts and Accessories Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 31/05/2017, and are signed on behalf of the board by:



Mr C Bennett
Director

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The company is a private company limited by shares, registered in England and Wales.