

**A G SURVEYING CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

A G Surveying Consultancy Ltd
Balance Sheet
As at 31 March 2023

Registered number: 11179812

	2023	2022
	£	£
Fixed assets	3,916	2,445
Current assets	24,100	26,922
Prepayments and accrued income	1,363	1,608
Creditors: Amounts Falling Due Within One Year	(21,716)	(21,810)
NET CURRENT ASSETS	3,747	6,720
TOTAL ASSETS LESS CURRENT LIABILITIES	7,663	9,165
Accruals and deferred income	(1,037)	(1,010)
NET ASSETS	6,626	8,155
CAPITAL AND RESERVES	6,626	8,155

Notes

1. General Information

A G Surveying Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11179812 . The registered office is Ground Floor Unit 15, Somerville Court Trinity Way, Adderbury, Oxon, OX17 3SN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A D Glossop

Director

24 May 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.