

**AGILE PR & COMMUNICATIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**AGILE PR & COMMUNICATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**AGILE PR & COMMUNICATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	Rachel Picken
<b>Secretary</b>	Rebecca Row
<b>Company Number</b>	11286801 (England and Wales)
<b>Registered Office</b>	Kernow House Gas Hill Truro Cornwall TR1 2XP
<b>Accountants</b>	Fresh Approach Accountancy The Barn, Lower Penelewey Truro Cornwall TR3 6QY

# **AGILE PR & COMMUNICATIONS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Agile PR & Communications LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Agile PR & Communications LTD for the year ended 30 April 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Agile PR & Communications LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Agile PR & Communications LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agile PR & Communications LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Agile PR & Communications LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Agile PR & Communications LTD. You consider that Agile PR & Communications LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Agile PR & Communications LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Fresh Approach Accountancy

The Barn, Lower Penelewey  
Truro  
Cornwall  
TR3 6QY

10 July 2019

**AGILE PR & COMMUNICATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	8,671
Cash at bank and in hand		117
		<hr/> 8,788
<b>Creditors: amounts falling due within one year</b>	5	(6,402)
		<hr/> 2,386
<b>Net current assets</b>		<hr/> 2,386
<b>Net assets</b>		<hr/> 2,386
<b>Capital and reserves</b>		<hr/> <hr/>
Profit and loss account		2,386
		<hr/>
<b>Shareholders' funds</b>		2,386
		<hr/> <hr/>

For the year ending 30 April 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 July 2019.

Rachel Picken  
Director

Company Registration No. 11286801

**AGILE PR & COMMUNICATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Agile PR & Communications LTD is a private company, limited by shares, registered in England and Wales, registration number 11286801. The registered office is Kernow House, Gas Hill, Truro, Cornwall, TR1 2XP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	8,350
Other debtors	321
	<hr/> 8,671 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Trade creditors	2,585
Taxes and social security	3,817
	<hr/> 6,402 <hr/>

**6 Average number of employees**

During the year the average number of employees was 0.

