

**A & G METAL WORKS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

M Ashton Accountants Ltd  
Chartered Certified Accountants  
18 Tiverton Road  
Ruislip  
HA4 0BW

**A & G Metal Works Limited**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 11638595

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,750	7,500
Current assets	31,530	23,594
Creditors: Amounts Falling Due Within One Year	(34,097 )	(30,150 )
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<b>NET CURRENT LIABILITIES</b>	(2,567 )	(6,556 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,183	944
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Accruals and deferred income	(590 )	(590 )
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<b>NET ASSETS</b>	593	354
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<b>CAPITAL AND RESERVES</b>	593	354
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	1	1
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	1	1
	<hr/>	<hr/>

**2. General Information**

A & G Metal Works Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11638595 . The registered office is 18 Tiverton Road, Ruislip, HA4 0BW.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Erkut Kemal

Director

**10/07/2022**

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.