Company Registration No. 12219922 (England and Wales)

A&G BUILDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

A&G BUILDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	(3,840)
Cash at bank and in hand		2,037	637
		2,037	(3,203)
Creditors: amounts falling due within one year	5	10,537	6,391
Net current assets		12,574	3,188
Net assets		12,574	3,188
Capital and reserves			
Profit and loss account		12,574	3,188
Shareholders' funds		12,574	3,188

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 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.

The financial statements were approved by the Board and authorised for issue on 12 May 2023 and were signed on its behalf by

Albertas Grisius
Director

Company Registration No. 12219922

1 Statutory information

A&G Buildings Ltd is a private company, limited by shares, registered in England and Wales, registration number 12219922. The registered office is 17 POOLE CRESCENT, WARRINGTON, WA2 9PU, ENGLAND.

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 remained unchanged from the previous year, and also 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

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	(3,840)

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	531	4,576
Taxes and social security	(4,850)	(1,181)
Loans from directors	(6,218)	(9,786)
	(10,537)	(6,391)

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).