

**A&G JOINERY AND BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

A&G JOINERY AND BUILDING LIMITED
Balance Sheet
As at 31 August 2021

Registered number: 12844353

	2021
	£
Fixed assets	2,725
Current assets	7,714
Creditors: Amounts Falling Due Within One Year	(7,448)
NET CURRENT ASSETS	266
TOTAL ASSETS LESS CURRENT LIABILITIES	2,991
Accruals and deferred income	(360)
NET ASSETS	2,631
CAPITAL AND RESERVES	2,631

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

A&G JOINERY AND BUILDING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12844353 . The registered office is 7 Tyne Street, Winlaton, Blaydon-On-Tyne, NE21 5DJ.

For the year ending 31 August 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

Mr Adam Merryweather

Director

23rd May 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.