

Unaudited Financial Statements for the Year Ended 30 April 2017

for

A.G. Stuart Holdings Limited

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for the Year Ended 30 April 2017

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A.G. Stuart Holdings Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR: B H Stuart

SECRETARY: J & G Collie

REGISTERED OFFICE: 1 East Craibstone Street
Aberdeen
Aberdeenshire
AB11 6YQ

REGISTERED NUMBER: SC144258 (Scotland)

ACCOUNTANTS: Equiom (Scotland)
15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Balance Sheet
30 April 2017

	2017	2016
	£	£
FIXED ASSETS	142,283	143,082
CURRENT ASSETS	250	250
CREDITORS		
Amounts falling due within one year	<u>(50,277)</u>	<u>(57,085)</u>
NET CURRENT LIABILITIES	<u>(50,027)</u>	<u>(56,835)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	92,256	86,247
CREDITORS		
Amounts falling due after more than one year	<u>(110,550)</u>	<u>(113,550)</u>
NET LIABILITIES	<u>(18,294)</u>	<u>(27,303)</u>
CAPITAL AND RESERVES	<u>(18,294)</u>	<u>(27,303)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2018 and were signed by:

B H Stuart - Director

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.