

A&G BUSINESS SERVICES LIMITED

**Company Registration Number:
08553316 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

A&G BUSINESS SERVICES LIMITED

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for the Period Ended 31 May 2016

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A&G BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 31 May 2016

Director:	Roger Winchcombe
Secretary:	Emma Smith
Registered office:	6 Dugdales Croxley Green Rickmansworth Hertfordshire WD3 3JW
Company Registration Number:	08553316 (England and Wales)

A&G BUSINESS SERVICES LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Roger Winchcombe

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 January 2017

And Signed On Behalf Of The Board By:

Name: Roger Winchcombe

Status: Director

A&G BUSINESS SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	60,000	46,061
Staff costs:	(7,992)	(6,568)
Depreciation and other amounts written off assets:	(222)	(222)
Other Charges:	(19,598)	(19,143)
Tax:	(6,482)	(4,070)
Profit or (loss):	25,706	16,058

A&G BUSINESS SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:		1
Fixed assets:		222
Current assets:	32,953	23,410
Creditors: amounts falling due within one year:	(12,202)	(1,000)
Net current assets (liabilities):	20,751	22,410
Total assets less current liabilities:	20,751	22,633
Provision for liabilities:	(6,482)	(4,070)
Total net assets (liabilities):	14,269	18,563
Capital and reserves:	14,269	18,563

A&G BUSINESS SERVICES LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Winchcombe

Status: 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.