

**A.G.W. LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**A.G.W. LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,938	25,926
Current assets	131,968	48,717
Prepayments and accrued income	5,576	4,017
Creditors: amounts falling due within one year	(123,363)	(72,915)
<b>Net current assets/(liabilities)</b>	<b>14,181</b>	<b>(20,181)</b>
<b>Total assets less current liabilities</b>	<b>61,119</b>	<b>5,745</b>
Creditors: amounts falling due after more than one year	(37,271)	(17,861)
Accruals and deferred income	(40,732)	(35,162)
<b>Net liabilities</b>	<b>(16,884)</b>	<b>(47,278)</b>
<b>Capital and reserves</b>	<b>(16,884)</b>	<b>(47,278)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A.G.W. Limited is a private company, limited by shares, registered in England and Wales, registration number 2657318. The registered office is 78 Sandford Lane, Kennington, Oxford, OX1 5RP, United Kingdom.

**2 Directors' advances, credit and guarantees**

During the year, the company made loans to its Directors. At 31 December 2019, Mr A C J Glass owed the company £11,130 (2018: £10,068) and Mr A P Glass owed the company £11,513 (2018: £9,641). The maximum amounts outstanding during the year were Mr A C J Glass £11,130 (2018: £10,068) and Mr A P Glass £11,513 (2018: £9,641). These loans are subject to a 3% interest rate, and there are no agreed dates for repayment.

**3 Average number of employees**

During the year the average number of employees was 8 (2018: 9).

**A.G.W. LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019 (CONTINUED)**

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For the year ending 31 December 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2020

A P Glass  
Director

Company Registration No. 2657318

