

Company Registration Number 05926621 (England and Wales)

AGO X-RAY 2006 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

AGO X-RAY 2006 LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	73,422		128,409	
Creditors: amounts falling due within one year	(33,277)		(37,816)	
Net current assets		40,145		90,593
Accruals and deferred income		(3,090)		(753)
Net assets		37,055		89,840
Capital and reserves		37,055		89,840

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

AGO X-RAY 2006 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

AGO X-Ray 2006 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Hills Orchard, Martock, Somerset, TA12 6DF.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2019 and are signed on its behalf by:

Mr J G Orrison

Director

Company Registration Number 05926621

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.