

AGT CEILINGS AND PARTITIONS LIMITED

**Company Registration Number:
11814764 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

AGT CEILINGS AND PARTITIONS LIMITED

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for the Period Ended 28 February 2021

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AGT CEILINGS AND PARTITIONS LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

23
Melbourne Close
Stotfold
Hitchin
GBR
SG5 4LB

Company Registration Number:

11814764 (England and Wales)

AGT CEILINGS AND PARTITIONS LIMITED

Balance sheet

As at 28 February 2021

	2021 £	13 months to 28 Feb 2020 £
Fixed Assets:	7,873	
Current assets:	9,206	3,684
Creditors: amounts falling due within one year:	(3,615)	(3,536)
Net current assets (liabilities):	5,591	148
Total assets less current liabilities:	13,464	148
Creditors: amounts falling due after more than one year:	(11,500)	
Total net assets (liabilities):	1,964	148
Capital and reserves:	1,964	148

AGT CEILINGS AND PARTITIONS LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2021

And Signed On Behalf Of The Board By:

Name: Simon Maden

Status: Director

The notes form part of these financial statements

AGT CEILINGS AND PARTITIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

AGT CEILINGS AND PARTITIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.