

Registered Number 04741176

A & G CONSORTIUM LIMITED

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		305,000	305,000
Current Assets		50,418	51,128
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,905)	(5,482)
Net current assets (liabilities)		<u>46,513</u>	<u>45,646</u>
Total assets less current liabilities		<u>351,513</u>	<u>350,646</u>
Creditors: amounts falling due after more than one year		(292,360)	(292,360)
Provisions for liabilities		0	0
Accruals and deferred income		(8,041)	(6,578)
Total net assets (liabilities)		<u>51,112</u>	<u>51,708</u>
Capital and reserves		<u>51,112</u>	<u>51,708</u>

- For the year ending 30 April 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2020

And signed on their behalf by:

A D Scott, Director

Footnotes:

- Advances and credits

During the year the director entered into the following advances and credits with the company:

A D Scott Balance 30/04/2019 £40,196 Amounts Repaid £(709); Balance 30/04/2019 £39,487

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