

**A G CONTRACTS & SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

A G CONTRACTS & SONS LTD
UNAUDITED ACCOUNTS
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A G CONTRACTS & SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Andre Leonard Gerard
Company Number	09128285 (England and Wales)
Registered Office	35 RUMBOLD ROAD HODDESDON HERTFORDSHIRE EN11 0LP
Accountants	Cheshunt Accountants & Tax Advisors Ltd 22 Montayne Road Cheshunt EN8 8LT

A G CONTRACTS & SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	16,215	22,830
Current assets			
Debtors	5	5,064	-
Cash at bank and in hand		3,558	35,937
		8,622	35,937
Creditors: amounts falling due within one year	6	(8,668)	(8,998)
Net current (liabilities)/assets		(46)	26,939
Net assets		16,169	49,769
Capital and reserves			
Called up share capital		10	10
Profit and loss account		16,159	49,759
Shareholders' funds		16,169	49,769

For the year ending 31 March 2018 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2018.

Andre Leonard Gerard
 Director

Company Registration No. 09128285

A G CONTRACTS & SONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	8,668	8,998
	<u>8,668</u>	<u>8,998</u>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.