

COMPANY REGISTRATION NUMBER: SC339764

A G Fleming Construction Limited
Filleted Unaudited Financial Statements
31 March 2018

A G Fleming Construction Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	21,500	14,205
Current assets	74,270	79,915
Creditors: amounts falling due within one year	(71,822)	(77,592)
Net current assets	2,448	2,323
Total assets less current liabilities	23,948	16,528
Creditors: amounts falling due after more than one year	(5,625)	(8,979)
	18,323	7,549
Capital and reserves	18,323	7,549

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018 , and are signed on behalf of the board by:

Mr A G Fleming

Director

Company registration number: SC339764

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 76 Cornhill Road, Aberdeen, United Kingdom, AB25 2EH.

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.