

**A G CONTRACTS & SONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**A G CONTRACTS & SONS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**A G CONTRACTS & SONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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

**A G CONTRACTS & SONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	22,830	14,514
<b>Current assets</b>			
Cash at bank and in hand		35,937	72,999
<b>Creditors: amounts falling due within one year</b>	5	(8,998)	(23,556)
<b>Net current assets</b>		<u>26,939</u>	<u>49,443</u>
<b>Net assets</b>		49,769	63,957
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		49,759	63,947
<b>Shareholders' funds</b>		<u>49,769</u>	<u>63,957</u>

For the year ending 31 March 2017 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 December 2017.

Andre Leonard Gerard  
 Director

Company Registration No. 09128285



**A G CONTRACTS & SONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,998	-
Proposed dividends	-	23,556
	<hr/>	<hr/>
	8,998	23,556
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**6 Average number of employees**

During the year the average number of employees was 1 (2016: 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.