

Registered number
05342200

A & G Skip Hire Ltd

Filleted Accounts

31 March 2017

A & G Skip Hire Ltd**Registered number:****05342200****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	166,953	130,031
Current assets	144,328	191,224
Prepayments and accrued income	2,028	2,616
	<u>146,356</u>	<u>193,840</u>
Creditors: amounts falling due within one year	<u>(50,757)</u>	<u>(72,599)</u>
Net current assets	95,599	121,241
Total assets less current liabilities	<u>262,552</u>	<u>251,272</u>
Creditors: amounts falling due after more than one year	(41,394)	(41,277)
Accruals and deferred income	<u>(1,560)</u>	<u>(1,963)</u>
Net assets	<u>219,598</u>	<u>208,032</u>
Capital and reserves	<u>219,598</u>	<u>208,032</u>

A directors account at 1st April 2016 was £148 overdrawn. During the year the director introduced £41760 and withdrew £40494. This directors account at 31st March 2017 was £1118 not overdrawn. A directors account at 1st April 2016 was £357 not overdrawn. During the year the director introduced £462 and withdrew £800. This directors account at 31st March 2017 was £19 not overdrawn.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 1 West Line Industrial Estate, Birtley, Chester Le Street, County Durham, DH2 1AU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Graham Kerr

Director

Approved by the board on 31 August 2017

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.