
A G MANAGEMENT SYSTEMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

A G MANAGEMENT SYSTEMS LIMITED

COMPANY INFORMATION

Directors	A G Marriott S Marriott G B Marriott C P Marriott
Company secretary	S Marriott
Registered number	2579918
Registered office	Pinehurst Oast Steep Road Speldhurst Tonbridge Wells East Sussex TN6 3RX
Accountants	Mesher & Stevens Accountants 65 Bishops Oak Ride Tonbridge Kent TN10 3NS

A G MANAGEMENT SYSTEMS LIMITED

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A G MANAGEMENT SYSTEMS LIMITED
REGISTERED NUMBER: 2579918

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 - restated £
Fixed assets		732	1,046
Current assets	74,662		107,289
Creditors: amounts falling due within one year	(29,686)		(50,463)
Net current assets		44,976	56,826
Total assets less current liabilities		45,708	57,872
Net assets		45,708	57,872
Capital and reserves		45,708	57,872

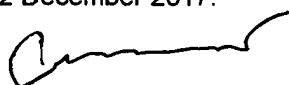
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 December 2017.



A G Marriott
Director

The notes on form part of these financial statements.

1. Prior year adjustment

There is a prior year adjustment reducing reserves brought forward of £68,239 due to historic debtors being overstated and creditors understated.