

**A G Management Solutions Limited
Unaudited Financial Statements
for the Year Ended 31 August 2017**

Registration number: 07732190

A G Management Solutions Limited

Contents

	Page
Company Information	<u>1</u>
Balance Sheet	<u>2</u>

A G Management Solutions Limited

Company Information

Directors	Mr A Griffiths Mrs J A Griffiths
Registered office	17 Crumpsall Lane Crumpsall Manchester M8 4ED
Bankers	Barclays Bank PLC Manchester City Office 51 Mosley Street Manchester M2 3HQ
Accountants	Gortons Chartered Accountants Stanmore House 64-68 Blackburn Street Radcliffe Manchester M26 2JS

A G Management Solutions Limited

(Registration number: 07732190)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	530	325
Current assets	216,615	324,394
Creditors: Amounts falling due within one year	(50,018)	(140,000)
Net current assets	166,597	184,394
Total assets less current liabilities	167,127	184,719
Accruals and deferred income	(5,955)	(8,375)
	<u>161,172</u>	<u>176,344</u>
Capital and reserves	<u>161,172</u>	<u>176,344</u>

Notes to the Financial Statements

1 General information

The company is a private company limited by share capital and registered in England and Wales. The company's registration number is 07732190 and the registered office address is 17 Crumpsall Lane, Crumpsall, Manchester, M8 3ED.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 August 2018 and signed on its behalf by:

.....
Mr A Griffiths

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.