

**COMPANY REGISTRATION NUMBER: 07986954**

**A G Minerals Limited**

**Filleted Unaudited Financial Statements**

**31 December 2017**

**A G Minerals Limited**

**Financial Statements**

**Year ended 31 December 2017**

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**A G Minerals Limited**

**Officers and Professional Advisers**

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**Director**

Mr A Griffiths

**Registered office**

21 Nevill Street  
Abergavenny  
Wales  
NP7 5AA

**Accountants**

James & Uzzell Ltd  
Chartered Certified Accountants  
Axis 15, Axis Court  
Mallard Way  
Riverside Business Park  
Swansea  
SA7 0AJ

**A G Minerals Limited****Statement of Financial Position****31 December 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Fixed assets	512,780	512,780
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Current assets	1,890	17,353
Prepayments and accrued income	240	-
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	2,130	17,353
Creditors: amounts falling due within one year	3,498	3,132
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<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<b>( 1,368)</b>	<b>14,221</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>511,412</b>	<b>527,001</b>
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Capital and reserves	511,412	527,001
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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 19 September 2018 , and are signed on behalf of the board by:

**Mr A Griffiths**

Director

Company registration number: 07986954

A G Minerals Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The nature of the company's operations and principal activities are that of mining and quarry activities.

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.