

Registered Number 04741176

A & G CONSORTIUM LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		305,000	305,000
Current Assets		50,899	46,798
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,357)	(4,200)
Net current assets (liabilities)		<u>45,542</u>	<u>42,598</u>
Total assets less current liabilities		<u>350,542</u>	<u>347,598</u>
Creditors: amounts falling due after more than one year		(292,340)	(292,260)
Provisions for liabilities		0	0
Accruals and deferred income		(6,499)	(3,568)
Total net assets (liabilities)		<u>51,703</u>	<u>51,770</u>
Capital and reserves		<u>51,703</u>	<u>51,770</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 January 2018

And signed on their behalf by:

Mr A Scott, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

A D Scott Balance 30/04/2017 £37,910 Advances in year £3,769; Balance 30/04/2017 £41,679

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