

AGIMUDE LIMITED

**Company Registration Number:
01310598 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

AGIMUDE LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2019

Balance sheet

Notes

AGIMUDE LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	455,525	495,000
Total fixed assets:		<u>455,525</u>	<u>495,000</u>
Current assets			
Debtors:		20,005	
Cash at bank and in hand:		3,759	5,437
Total current assets:		<u>23,764</u>	<u>5,437</u>
Creditors: amounts falling due within one year:		0	(22,766)
Net current assets (liabilities):		<u>23,764</u>	<u>(17,329)</u>
Total assets less current liabilities:		<u>479,289</u>	<u>477,671</u>
Total net assets (liabilities):		<u>479,289</u>	<u>477,671</u>
Capital and reserves			
Called up share capital:		4	4
Revaluation reserve:	3	465,813	465,813
Profit and loss account:		13,472	11,854
Shareholders funds:		<u>479,289</u>	<u>477,671</u>

The notes form part of these financial statements

AGIMUDE LIMITED

Balance sheet statements

For the year ending 31 October 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2020
and signed on behalf of the board by:**

Name: ROSS MILLER
Status: Director

The notes form part of these financial statements

AGIMUDE LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AGIMUDE LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2019

2. Tangible Assets

	Total
Cost	£
At 01 November 2018	514,195
Disposals	(39,475)
At 31 October 2019	<u>474,720</u>
Depreciation	
At 01 November 2018	19,195
At 31 October 2019	<u>19,195</u>
Net book value	
At 31 October 2019	<u><u>455,525</u></u>
At 31 October 2018	<u><u>495,000</u></u>

AGIMUDE LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2019

3. Revaluation reserve

	<i>2019</i>
	£
Balance at 01 November 2018	465,813
Surplus or deficit after revaluation	0
Balance at 31 October 2019	<u>465,813</u>

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.