

REGISTERED NUMBER: 04136065 (England and Wales)

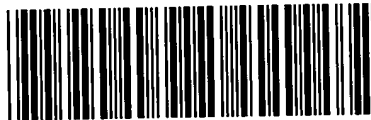
AMENDING

Unaudited Financial Statements for the Year Ended 31 December 2015

for

AGR Manufacturing Ltd

F FRIDAY



\*A56XFN6R\*

A14 13/05/2016 #93  
COMPANIES HOUSE

\*A55FLM68\*

A11 22/04/2016 #25  
COMPANIES HOUSE

AGR Manufacturing Ltd (Registered number: 04136065)

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for the Year Ended 31 December 2015

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**AGR Manufacturing Ltd**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

E M Jones  
D E Markham

**REGISTERED OFFICE:**

140 Stortford Hall Park  
Bishop's Stortford  
Hertfordshire  
CM23 5AP

**REGISTERED NUMBER:**

04136065 (England and Wales)

**ACCOUNTANTS:**

David Reid Accountancy Ltd  
Chartered Accountants  
Unit 4 The Bardfield Centre  
Great Bardfield  
Braintree  
Essex  
CM7 4SL

Balance Sheet  
31 December 2015

	31.12.15		31.12.14	
	£	£	£	£
<b>FIXED ASSETS</b>		263		351
<b>CURRENT ASSETS</b>	116,832		66,614	
<b>CREDITORS</b>				
Amounts falling due within one year	(118,809)		(98,983)	
<b>NET CURRENT LIABILITIES</b>		(1,977)		(32,369)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(1,714)		(32,018)
<b>PROVISIONS FOR LIABILITIES</b>		53		-
<b>NET LIABILITIES</b>		(1,767)		(32,018)
<b>CAPITAL AND RESERVES</b>		(1,767)		(32,018)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

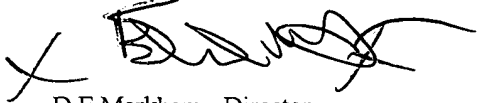
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 April 2016 and were signed on its behalf by:

 E M Jones - Director

 D E Markham - Director