

**A.G.M. CHILLED DISTRIBUTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

A.G.M. CHILLED DISTRIBUTION LTD
Balance Sheet
As at 31 December 2019

Registered number: 05028658

	2019	2018
	£	£
Fixed assets	69,012	83,267
Current assets	279,161	223,840
Prepayments and accrued income	1,475	-
Creditors: Amounts Falling Due Within One Year	(309,103)	(281,516)
NET CURRENT LIABILITIES	(28,467)	(57,676)
TOTAL ASSETS LESS CURRENT LIABILITIES	40,545	25,591
Creditors: Amounts Falling After More Than One Year	(13,750)	(21,250)
NET ASSETS	26,795	4,341
CAPITAL AND RESERVES	26,795	4,341

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 4)

2. General Information

A.G.M. CHILLED DISTRIBUTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 05028658. The registered office is 4 Thorpe Court, Thorpe Waterville, Kettering, Northamptonshire, NN14 3ED.

A.G.M. CHILLED DISTRIBUTION LTD
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 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.
- These 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.

On behalf of the board

Mr Richard Hough

Director

24/04/2020

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.