

# **AGROMAC LTD**

**Company Registration Number:  
06352894 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **AGROMAC LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **AGROMAC LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

<b>Director:</b>	Sylwester Maciol
<b>Registered office:</b>	45 Watling Place, Houghton Regis Dunstable Luton Bedfordshire LU5 5DP
<b>Company Registration Number:</b>	06352894 (England and Wales)

# **AGROMAC LTD**

## **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Principal Activities**

Land transport, sale of used cars and motor vehicles, web design, machine design

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019**  
Sylwester Maciol

**This report was approved by the board of directors on 28 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Sylwester Maciol

Status: Director

# AGROMAC LTD

## Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>16 months to</i> <i>31 Dec 2018</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	3,752	13,486
Current assets:	2,936	3,424
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 2,021 )	( 3,526 )
<b>Net current assets (liabilities):</b>	<b>915</b>	<b>( 102 )</b>
Total assets less current liabilities:	4,667	13,384
Creditors: amounts falling due after more than one year:	( 20,366 )	( 26,216 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 15,699 )</b>	<b>( 12,832 )</b>
<b>Capital and reserves:</b>	<b>( 15,699 )</b>	<b>( 12,832 )</b>

# **AGROMAC LTD**

## **Balance sheet continued**

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Sylwester Maciol

Status: Director

The notes form part of these financial statements

# **AGROMAC LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1

# **AGROMAC LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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.