

Registration number: 06721288

AG & E Consultancy Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2018

AMENDED

Tim Phillips & Co Ltd
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

FRIDAY



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15/11/2019

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COMPANIES HOUSE

AG & E Consultancy Services Ltd

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AG & E Consultancy Services Ltd

Company Information

Directors	E Gibson A G Gibson
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

AG & E Consultancy Services Ltd

(Registration number: 06721288)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	50,000	50,000
Current assets	29,084	55,036
Creditors: Amounts falling due within one year	(6,736)	(12,185)
Net current assets	22,348	42,851
Total assets less current liabilities	72,348	92,851
Accruals and deferred income	(779)	(856)
	71,569	91,995
Capital and reserves	71,569	91,995

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

AMENDED **15 NOVEMBER 2019**
Approved and authorised by the Board on 10 January 2019 and signed on its behalf by:



A G Gibson
Director