

AGHS Accounting & Taxation Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

AGHS Accounting & Taxation Services Limited
Chartered Accountants
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

AGHS Accounting & Taxation Services Limited

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AGHS Accounting & Taxation Services Limited

Company Information

Director Mr Richard Keith Parsons

Company secretary Mrs Gillian Joy Parsons

Registered office 14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Accountants AGHS Accounting & Taxation Services Limited
Chartered Accountants
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AGHS Accounting & Taxation Services Limited

(Registration number: 07207904)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,486	1,558
Current assets	100,352	111,684
Prepayments and accrued income	39,773	31,410
Creditors: Amounts falling due within one year	(108,370)	(144,313)
Net current assets/(liabilities)	31,755	(1,219)
Total assets less current liabilities	33,241	339
Accruals and deferred income	(6,030)	(48)
	27,211	291
Capital and reserves	27,211	291

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

14 Progress Business Centre

Whittle Parkway

Slough

Berkshire

SL1 6DQ

These financial statements were authorised for issue by the director on 13 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 4).

AGHS Accounting & Taxation Services Limited

(Registration number: 07207904)
Balance Sheet as at 31 March 2019

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 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 December 2019

Mr Richard Keith Parsons
Director

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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.