

# AGHS Accounting & Taxation Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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  
14 Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

# AGHS Accounting & Taxation Services Limited

(Registration number: 07207904)  
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,558	1,947
Current assets	111,684	48,444
Prepayments and accrued income	31,410	40,925
Creditors: Amounts falling due within one year	(144,313)	(80,100)
Net current (liabilities)/assets	(1,219)	9,269
Total assets less current liabilities	339	11,216
Accruals and deferred income	(48)	(229)
	291	10,987
Capital and reserves	291	10,987

## 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 20 December 2018.

### 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 4 (2017 - 4).

## **AGHS Accounting & Taxation Services Limited**

**(Registration number: 07207904)**  
**Balance Sheet as at 31 March 2018**

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 2018 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 20 December 2018

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.