

Unaudited Financial Statements for the Period 7 April 2015 to 31 March 2016

for

Agg Garage Doors Ltd

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for the Period 7 April 2015 to 31 March 2016

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Agg Garage Doors Ltd

Company Information
for the Period 7 April 2015 to 31 March 2016

DIRECTORS:

Mr D Potter
Mr J Potter
Mrs S Potter

REGISTERED OFFICE:

Mandalay
Beaver Lane
Yateley
Hampshire
GU46 6XJ

REGISTERED NUMBER:

09526016

ACCOUNTANTS:

Elsburys Ltd
Chartered Certified Accountants
Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

Balance Sheet
31 March 2016

	£	£
FIXED ASSETS		21,317
CURRENT ASSETS	32,834	
CREDITORS		
Amounts falling due within one year	(39,041)	
NET CURRENT LIABILITIES		(6,207)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,110
CREDITORS		
Amounts falling due after more than one year		4,179
NET ASSETS		10,931
CAPITAL AND RESERVES		10,931

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2016 and were signed on its behalf by:

Mr D Potter - Director

Mr J Potter - Director

Mrs S Potter - Director

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Agg Garage Doors Ltd

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agg Garage Doors Ltd for the period ended 31 March 2016 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Agg Garage Doors Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Agg Garage Doors Ltd and state those matters that we have agreed to state to the Board of Directors of Agg Garage Doors Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Agg Garage Doors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Agg Garage Doors Ltd. You consider that Agg Garage Doors Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Agg Garage Doors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Elsburys Ltd
Chartered Certified Accountants
Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

12 December 2016

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.