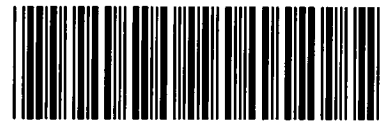


**A & G Mobile Accessories Ltd**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 October 2017**

THURSDAY



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A31

15/02/2018

#139

COMPANIES HOUSE

**SNK ASSOCIATES**

Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# A & G Mobile Accessories Ltd

## Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	<u>8,520</u>	<u>6,000</u>
Current assets	15,258	13,856
Creditors: amounts falling due within one year	<u>4,775</u>	<u>3,001</u>
<b>Net current assets</b>	<b>10,483</b>	<b>10,855</b>
<b>Total assets less current liabilities</b>	<b>19,003</b>	<b>16,855</b>
Creditors: amounts falling due after more than one year	6,000	6,000
Accruals and deferred income	<u>1,650</u>	<u>700</u>
	<u><b>11,353</b></u>	<u><b>10,155</b></u>
Capital and reserves	<u><b>11,353</b></u>	<u><b>10,155</b></u>

For the year ending 31 October 2017 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 12/02/2018, and are signed on behalf of the board by:



Mr G Mohammad  
Director

Company registration number: 9631793

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 234 City Road, Roath, Cardiff, CF24 3JJ, UK.