

**AGILE MANUFACTURING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

AGILE MANUFACTURING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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AGILE MANUFACTURING CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	G. BRISCOE T. BRISCOE
Company Number	10151191 (England and Wales)
Registered Office	98 CHURCH STREET FRODSHAM CHESHIRE WA6 6RL

AGILE MANUFACTURING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,723	2,908
Current assets			
Cash at bank and in hand		71,600	62,001
Creditors: amounts falling due within one year	<u>5</u>	(17,367)	(16,803)
Net current assets		<u>54,233</u>	<u>45,198</u>
Net assets		<u>56,956</u>	<u>48,106</u>
Capital and reserves			
Called up share capital		1	1
Capital redemption reserve		25,174	28,754
Profit and loss account		<u>31,781</u>	<u>19,351</u>
Shareholders' funds		<u>56,956</u>	<u>48,106</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2023 and were signed on its behalf by

G. BRISCOE
Director

Company Registration No. 10151191

AGILE MANUFACTURING CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

AGILE MANUFACTURING CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10151191. The registered office is 98 CHURCH STREET, FRODSHAM, CHESHIRE, WA6 6RL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2022	4,263	1,999	6,262
Additions	375	-	375
At 30 April 2023	4,638	1,999	6,637
Depreciation			
At 1 May 2022	2,160	1,194	3,354
Charge for the year	361	199	560
At 30 April 2023	2,521	1,393	3,914
Net book value			
At 30 April 2023	2,117	606	2,723
At 30 April 2022	2,103	805	2,908

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	16,467	15,903
Accruals	900	900
	17,367	16,803

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6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

