

A&G GROUP 1 LTD

**Company Registration Number:
10380291 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 16 September 2016

End date: 30 September 2017

A&G GROUP 1 LTD

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for the Period Ended 30 September 2017

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A&G GROUP 1 LTD

Company Information

for the Period Ended 30 September 2017

Director: ANGEL BOZHIDAROV GEORGIEV

Registered office: 79
Allison Road
London
GBR
N8 0AP

Company Registration Number: 10380291 (England and Wales)

A&G GROUP 1 LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

DELIVERY AND MINI CAB SERVICES

Directors

The director(s) shown below were appointed to the company during the period

ANGEL BOZHIDAROV GEORGIEV

16 September 2016

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: ANGEL BOZHIDAROV GEORGIEV

Status: Director

A&G GROUP 1 LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>
Turnover	42,039
Staff Costs	(19,647)
Other charges	(20,934)
Tax on Profit	(291)
Profit or (Loss) for Period	1,167

A&G GROUP 1 LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>
Current assets:	1,468
Creditors: amounts falling due within one year:	(291)
Net current assets (liabilities):	<u>1,177</u>
Total assets less current liabilities:	1,177
Total net assets (liabilities):	<u>1,177</u>
Capital and reserves:	<u>1,177</u>

A&G GROUP 1 LTD

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: ANGEL BOZHIDAROV GEORGIEV

Status: Director

The notes form part of these financial statements

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.