

Registered number
11227257

Agon Distribution Limited

Filleted Accounts

28 February 2022

Agon Distribution Limited**Registered number: 11227257****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Current assets	292	11,393
Creditors: amounts falling due within one year	(3,398)	(2,976)
Net current (liabilities)/assets	(3,106)	8,417
Total assets less current liabilities	(3,106)	8,417
Accruals and deferred income	(1,104)	(499)
Net (liabilities)/assets	(4,210)	7,918
 Capital and reserves	 (4,210)	 7,918
	Number	Number
Average number of employees	2	2

At the balance sheet date, the director, Mrs Micheli Jager, was owed £nil (2021 £33) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 2 10 Eastern Villas Road, Southsea, England, PO4 0SU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Micheli Jager

Director

Approved by the board on 21 November 2022

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.