

**UK A.G. TILING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

UK A.G. TILING LTD
UNAUDITED ACCOUNTS
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UK A.G. TILING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Adrian GUZUN
Company Number	11416521 (England and Wales)
Registered Office	301 ETON ROAD ILFORD IG1 2UL ENGLAND

UK A.G. TILING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>4</u>	22,063	22,063
Creditors: amounts falling due within one year	<u>5</u>	(47,000)	(47,000)
Net current liabilities		<u>(24,937)</u>	<u>(24,937)</u>
Net liabilities		(24,937)	(24,937)
Capital and reserves			
Share premium		1	1
Profit and loss account		(24,938)	(24,938)
Shareholders' funds		<u>(24,937)</u>	<u>(24,937)</u>

For the year ending 30 June 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 director acknowledges his 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 and authorised for issue on 7 March 2024 and were signed on its behalf by

Adrian GUZUN
Director

Company Registration No. 11416521

UK A.G. TILING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

UK A.G. TILING LTD is a private company, limited by shares, registered in England and Wales, registration number 11416521. The registered office is 301 ETON ROAD, ILFORD, IG1 2UL, ENGLAND.

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.

4 Debtors

2023	2022
£	£

Amounts falling due after more than one year

Other debtors	22,063	22,063
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Bank loans and overdrafts	47,000	47,000
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

