

AG ACCOUNTANT LTD

**Company Registration Number:
11453157 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 06 July 2018

End date: 31 July 2019

AG ACCOUNTANT LTD

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AG ACCOUNTANT LTD

Company Information

for the Period Ended 31 July 2019

Director:

Anna Golebiowska

Registered office:

59
Barn Avenue
Aldershot
Hampshire
GBR
GU12 4DF

Company Registration Number:

11453157 (England and Wales)

AG ACCOUNTANT LTD

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The principal activity for the year has been that bookkeeping services.

Political and charitable donations

No charitable or political donations were made during the period.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None full-time member of staff is registered disabled.

Additional information

Company law requires the director to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the director is required to : - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors shown below have held office during the whole of the period from 06 July 2018 to 31 July 2019

Anna Golcbiowska

This report was approved by the board of directors on 6 April 2020

And Signed On Behalf Of The Board By:

Name: Anna Golebiowska

Status: Director

AG ACCOUNTANT LTD

Profit and Loss Account **for the Period Ended 31 July 2019**

	<i>13 months to 31 Jul 2019 £</i>
Turnover	5,311
Cost of Materials	(104)
Other charges	(267)
Tax on Profit	(938)
Profit or (Loss) for Period	4,002

AG ACCOUNTANT LTD

Balance sheet

As at 31 July 2019

	<i>13 months to 31 Jul 2019 £</i>
Current assets:	310
Creditors: amounts falling due within one year:	(1,088)
Net current assets (liabilities):	<u>(778)</u>
Total assets less current liabilities:	(778)
Total net assets (liabilities):	<u>(778)</u>
Capital and reserves:	<u>(778)</u>

AG ACCOUNTANT LTD

Balance sheet continued

For the year ending 31 July 2019 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 6 April 2020

And Signed On Behalf Of The Board By:

Name: Anna Golebiowska

Status: Director

The notes form part of these financial statements

AG ACCOUNTANT LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.