

**AGA ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

AGA ASSOCIATES LTD
UNAUDITED ACCOUNTS
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AGA ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Emeka Joseph Aniedu
Company Number	12319184 (England and Wales)
Registered Office	37 BALFERN STREET LONDON SW11 3EL ENGLAND
Accountants	SK Accountants 86 Bury old road Cheetham Hill Manchester M8 5BW

AGA ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		20,191	-
Creditors: amounts falling due within one year	4	(26,868)	-
Net current liabilities		(6,677)	-
Net liabilities		(6,677)	-
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(6,678)	-
Shareholders' funds		(6,677)	-

For the year ending 30 November 2020 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 11 August 2021 and were signed on its behalf by

Emeka Joseph Aniedu
Director

Company Registration No. 12319184

AGA ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

AGA ASSOCIATES LTD is a private company, limited by shares, registered in England and Wales, registration number 12319184. The registered office is 37 BALFERN STREET, LONDON, SW11 3EL, 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 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	20,000	-
Other creditors	6,868	-
	<hr/> 26,868	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

