

Company registration number: 13001220

AGS Brickwork Limited

Unaudited filleted financial statements

30 November 2021

AGS Brickwork Limited

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AGS Brickwork Limited

Directors and other information

Directors	Mr Ashley Snape
Company number	13001220
Registered office	The Coach House Greensforge Kingswinford DY6 0AH
Accountants	Parkes & Co Accountants The Coach House Greensforge Kingswinford DY6 0AH

AGS Brickwork Limited

Statement of financial position

30 November 2021

	30/11/21
	£
Fixed assets	10,450
Current assets	8,889
Creditors: amounts falling due within one year	(14,224)
Net current liabilities	(5,335)
Total assets less current liabilities	5,115
Accruals and deferred income	(500)
Net assets	4,615
Capital and reserves	4,615

AGS Brickwork Limited

Period ended 30 November 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to Nil.

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Year ended
30/11/21

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Ashley Snape	-	(2,279)	(2,279)

For the period ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2022 , and are signed on behalf of the board by:

Mr Ashley Snape

Director

Company registration number: 13001220

The company is a private company limited by shares, registered in United Kingdom.

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.