

**AGBUILDERS(NORFOLK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**AGBUILDERS(NORFOLK) LTD**  
**UNAUDITED ACCOUNTS**  
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**AGBUILDERS(NORFOLK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Adem Gursoy
<b>Secretary</b>	Adem Gursoy
<b>Company Number</b>	13209531 (England and Wales)
<b>Registered Office</b>	HERBERT SMITH HOUSE QUARRY WORKS 31 DERE HONINGHAM NORWICH NR9 5AP ENGLAND
<b>Accountants</b>	Worthwhile Accountancy Farthingworth 4 Lynford Road Mundford Norfolk IP26 511N

**AGBUILDERS(NORFOLK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	266	-
<b>Current assets</b>			
Debtors	5	23,704	1,991
Cash at bank and in hand		34	755
		<u>23,738</u>	<u>2,746</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	335	(3,335)
<b>Net current assets/(liabilities)</b>		<u>24,073</u>	<u>(589)</u>
<b>Net assets/(liabilities)</b>		<u>24,339</u>	<u>(589)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		24,338	(590)
<b>Shareholders' funds</b>		<u>24,339</u>	<u>(589)</u>

For the year ending 31 March 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 2 August 2023 and were signed on its behalf by

Adem Gursoy  
Director

Company Registration No. 13209531

**AGBUILDERS(NORFOLK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

AGBUILDERS(NORFOLK) LTD is a private company, limited by shares, registered in England and Wales, registration number 13209531. The registered office is HERBERT SMITH HOUSE QUARRY WORKS 31 DERE, HONINGHAM, NORWICH, NR9 5AP, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      4 years straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2022	-
Additions	354
At 31 March 2023	354
<b>Depreciation</b>	
Charge for the year	88
At 31 March 2023	88
<b>Net book value</b>	
At 31 March 2023	266

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	23,704	1,991

**AGBUILDERS(NORFOLK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	(170)	-
Trade creditors	-	1,368
Taxes and social security	(165)	1,967
	<u>(335)</u>	<u>3,335</u>
	<u><u>(335)</u></u>	<u><u>3,335</u></u>

**7 Average number of employees**

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

