

Registered number
13590225

AGS Development Consultants Limited

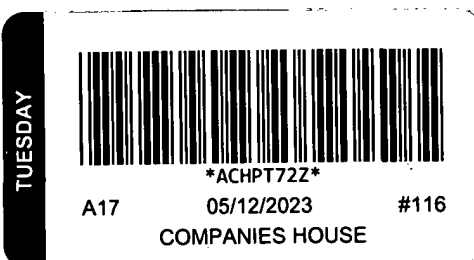
Unaudited Filleted Accounts

31 March 2023

31 MARCH 2023

UNAUDITED FILLETED ACCOUNTS

AGS DEVELOPMENT CONSULTANTS LIMITED



AGS Development Consultants Limited**Registered number: 13590225****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	13,416	14,796
Current assets	44,744	48,782
Creditors: amounts falling due within one year	<u>(22,850)</u>	<u>(30,135)</u>
Net current assets	21,894	18,647
Total assets less current liabilities	35,310	33,443
Accruals and deferred income	<u>(3,514)</u>	<u>(1,600)</u>
Net assets	31,796	31,843
 Capital and reserves	 31,796	 31,843
 Average number of employees	 Number <u>1</u>	 Number <u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Corse Grange Gloucester Road Corse Gloucestershire GL19 3RQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A G Steele
Director

Approved by the board on 1 December 2023