

COMPANY REGISTRATION NUMBER: SC383585

**AGG Construction Limited**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **AGG Construction Limited**

## **Financial Statements**

**Year ended 31 August 2017**

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# AGG Construction Limited

## Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	21,582	25,424
Current assets	31,775	35,741
Creditors: amounts falling due within one year	50,162	49,842
<b>Net current liabilities</b>	<b>( 18,387)</b>	<b>( 14,101)</b>
<b>Total assets less current liabilities</b>	<b>3,195</b>	<b>11,323</b>
Creditors: amounts falling due after more than one year	1,333	5,333
	1,862	5,990
Capital and reserves	1,862	5,990

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 13 April 2018 , and are signed on behalf of the board by:

Mr A G Gracey

Director

Company registration number: SC383585

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.