

AACRIGOW LIMITED

**Company Registration Number:
07286608 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

AACRIGOW LIMITED

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for the Period Ended 30 June 2015

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AACRIGOW LIMITED

Company Information

for the Period Ended 30 June 2015

Director: Stanley Glasgow

Registered office: 27
Hazelbury Green
Edmonton
London
N9 9BJ

Company Registration Number: 07286608 (England and Wales)

AACRIGOW LIMITED

Directors' Report Period Ended 30 June 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Directors

The directors shown below have held office during the whole of the period from

01 July 2014 to 30 June 2015

Stanley Glasgow

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 March 2016

And Signed On Behalf Of The Board By:

Name: Stanley Glasgow

Status: Director

AACRIGOW LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Turnover:		700	350
Other Income:		0	0
Cost of raw materials and consumables:		(9)	0
Staff costs:		0	(14)
Depreciation and other amounts written off assets:		0	0
Other Charges:		0	0
Tax:		(138)	(67)
Profit or (loss):		553	269

AACRIGOW LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Current assets:		3,467	3,442
Creditors: amounts falling due within one year:		(138)	(665)
Net current assets (liabilities):		3,329	2,777
Total assets less current liabilities:		3,329	2,777
Total net assets (liabilities):		<u>3,329</u>	<u>2,777</u>
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		3,328	2,776
Total shareholders funds:		<u>3,329</u>	<u>2,777</u>

AACRIGOW LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stanley Glasgow

Status: Director

AACRIGOW LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

AACRIGOW LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.