

Company Registration Number 08016766 (England and Wales)

**ASSOCIATED GENERAL SUPPLIES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

**PAGES FOR FILING WITH REGISTRAR**

**ASSOCIATED GENERAL SUPPLIES LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2020**

	2020	2019
	£	£
Fixed assets	15,079	19,481
Current assets	124,094	88,839
Creditors: amounts falling due within one year	(109,617)	(87,856)
Net current assets	14,477	983
Total assets less current liabilities	29,556	20,464
Net assets	29,556	20,464
Capital and reserves	29,556	20,464

**NOTES TO THE FINANCIAL STATEMENTS**

**1 EMPLOYEES**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	1

Associated General Supplies Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gunstone House, Gunstone, Whitehouse Lane, Codsall, Wolverhampton, WV8 1QQ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ASSOCIATED GENERAL SUPPLIES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2020**

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The financial statements were approved and signed by the director and authorised for issue on 18 May 2020

Mr A. Scott

**DIRECTOR**

**COMPANY REGISTRATION NUMBER 08016766**

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.