

Company Registration Number 08016766 (England and Wales)

**ASSOCIATED GENERAL SUPPLIES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**PAGES FOR FILING WITH REGISTRAR**

**ASSOCIATED GENERAL SUPPLIES LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2021**

	2021	2020
	£	£
Fixed assets	20,420	15,079
Current assets	149,499	124,094
Creditors: amounts falling due within one year	(115,695)	(109,617)
Net current assets	33,804	14,477
Total assets less current liabilities	54,224	29,556
Creditors: amounts falling due after more than one year	(23,195)	-
Net assets	31,029	29,556
Capital and reserves	31,029	29,556

**NOTES TO THE FINANCIAL STATEMENTS**

**1 EMPLOYEES**

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

	2021	2020
	Number	Number
Employees	2	2

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 2021 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.

The financial statements were approved and signed by the director and authorised for issue on 2 July 2021

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.