

Registered Number 08661204

AGD CONSULTING LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		116	202
Current Assets		28,202	15,917
Creditors: amounts falling due within one year		(26,808)	(14,490)
Net current assets (liabilities)		<u>1,394</u>	<u>1,427</u>
Total assets less current liabilities		<u>1,510</u>	<u>1,629</u>
Accruals and deferred income		(1,400)	(1,453)
Total net assets (liabilities)		<u>110</u>	<u>176</u>
Capital and reserves		<u>110</u>	<u>176</u>

- For the year ending 31 August 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2018

And signed on their behalf by:

A Dewey, Director

Footnotes:

- **Advances and credits**
During the year the company provided the director with a loan. Amount outstanding at the balance sheet date £16,980 (2016: £11,347). This loan has been provided interest free and has no formal repayment terms.

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