

Company Registration Number 08661204 (England and Wales)

AGD CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

AGD CONSULTING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		30		116
Current assets	22,745		28,203	
Creditors: amounts falling due within one year	(22,196)		(28,209)	
Net current assets/(liabilities)		549		(6)
Total assets less current liabilities		579		110
Net assets		579		110
Capital and reserves		579		110

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company provided the director with a loan. Amount outstanding at the balance sheet date £8,421 (2017: £16,980). This loan has been provided interest free and has no formal repayment terms.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

AGD Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, 3 Liverpool Gardens, Worthing, West Sussex, BN11 1TF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

AGD CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 11 January 2019

A Dewey
Director

Company Registration Number 08661204

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.