

**AGZ VISION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

AGZ VISION LTD
UNAUDITED ACCOUNTS
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AGZ VISION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Adina-Gabriela ZANCHI
Company Number	10930163 (England and Wales)
Registered Office	46 BORDARS ROAD 46 BORDARS ROAD LONDON HANWELL, EALING BROADWAY W7 1AF ENGLAND
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

AGZ VISION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		53	1,249
Creditors: amounts falling due within one year	4	(2,660)	(2,256)
Net current liabilities		(2,607)	(1,007)
Net liabilities		(2,607)	(1,007)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,707)	(1,107)
Shareholders' funds		(2,607)	(1,007)

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 April 2020.

Adina-Gabriela ZANCHI
Director

Company Registration No. 10930163

AGZ VISION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

AGZ VISION LTD is a private company, limited by shares, registered in England and Wales, registration number 10930163. The registered office is 46 BORDARS ROAD, 46 BORDARS ROAD, LONDON, HANWELL, EALING BROADWAY, W7 1AF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	2,460	2,256
Accruals	200	-
	2,660	2,256

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

