

Company registration number 12239049 (England and Wales)

AGD CIVIL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

AGD CIVIL ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,624		1,200
Current assets	36,054		11,122	
Creditors: amounts falling due within one year	(23,252)		(13,735)	
Net current assets/(liabilities)		12,802		(2,613)
Total assets less current liabilities		15,426		(1,413)
Net assets/(liabilities)		15,426		(1,413)
Capital and reserves		15,426		(1,413)

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

AGD Civil Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Stockton Road, Long Itchington, Southam, Warwickshire, CV47 9QP.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

AGD CIVIL ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 27 October 2022 and are signed on its behalf by:

Mr A Duncan
Director

Company registration number 12239049 (England and Wales)

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.