

**AG AGENCIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**AG AGENCIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	2023 £	2022 £
Current assets	47,735	82,346
Creditors: amounts falling due within one year	(14,182)	(43,678)
<b>Net current assets</b>	<u>33,553</u>	<u>38,668</u>
<b>Total assets less current liabilities</b>	33,553	38,668
Creditors: amounts falling due after more than one year	(10,000)	(14,000)
Accruals and deferred income	(1,820)	(850)
<b>Net assets</b>	<u>21,733</u>	<u>23,818</u>
<b>Capital and reserves</b>	<u>21,733</u>	<u>23,818</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AG Agencies Ltd is a private company, limited by shares, registered in England and Wales, registration number 9685864. The registered office is The Limes, Hamilton Road, Sutton in Ashfield, Nottinghamshire, NG17 5LD.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 April 2024

A Gascoigne  
Director

Company Registration No. 9685864

