

Registered number  
10967319

AG Consultancy Limited

Report and Accounts

30 September 2019

**AG Consultancy Limited**  
**Balance Sheet**  
**as at 30 September 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>	99,913	53,945
<b>Prepayments and accrued income</b>	-	335
	99,913	54,280
<b>Creditors: amounts falling due within one year</b>	(29,301)	(22,549)
<b>#NAME?</b>	70,612	31,731
Total assets less current liabilities	70,612	31,731
<b>#NAME?</b>	70,612	31,731
<b>Capital and reserves</b>	70,612	31,731

The directors control the company.

During the year the company paid £492 (2018 : £208) to S Gupta for use of home as office.

During the period there were 2 employees of the company.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

The company's registered office is at C/o Intouch Accounting Everdene House, Deansleigh Road, Bournemouth, United Kingdom, BH7 7DU.

S Gupta

Director

Approved by the board on 6 December 2019

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.