

A G T Construction Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Bissell & Brown Midlands Ltd
Chartered Certified Accountants
Charter House
56 High Street
Sutton Coldfield
West Midlands
B72 1UJ

A G T Construction Ltd

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A G T Construction Ltd

Company Information

Director A Taheny

Registered office C/o Bissell & Brown
Charter House
56 High Street
Sutton Coldfield
West Midlands
B72 1UJ

Accountants Bissell & Brown Midlands Ltd
Chartered Certified Accountants
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A G T Construction Ltd

(Registration number: 09033395)

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Called up share capital not paid	1	1
Fixed assets	8,133	28,617
Current assets	4,533	34,160
Creditors: Amounts falling due within one year	(6,629)	(46,691)
Net current liabilities	(2,095)	(12,530)
Total assets less current liabilities	6,038	16,087
Creditors: Amounts falling due after more than one year	(9,792)	(12,500)
Accruals and deferred income	-	(1,464)
	<u>(3,754)</u>	<u>2,123</u>
Capital and reserves	<u>(3,754)</u>	<u>2,123</u>

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 August 2022

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A Taheny
Director

A G T Construction Ltd

1 General information

The company is a private company limited by share capital, incorporated in England & Wales. The company's registration number is 09033395.

The address of its registered office is:

C/o Bissell & Brown

Charter House

56 High Street

Sutton Coldfield

West Midlands

B72 1UJ

United Kingdom

These financial statements were authorised for issue by the director on 26 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.