

Company registration number 10858571 (England and Wales)

A.G.V BUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

A.G.V BUILDING LTD

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		26,769		14,152
Current assets	26,253		34,874	
Creditors: amounts falling due within one year	(24,285)		(27,654)	
Net current assets		<u>1,968</u>		<u>7,220</u>
Total assets less current liabilities		28,737		21,372
Creditors: amounts falling due after more than one year		(26,838)		(19,811)
Accruals and deferred income		(1,110)		(1,105)
Net assets		<u>789</u>		<u>456</u>
Capital and reserves		<u>789</u>		<u>456</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 31 July 2022 the director owed the company £16,032 (2021: £19,899). Interest has been charged at the official rate of interest of £356 (2021: £297).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>1</u>	<u>1</u>

A.G.V Building Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 58 The Butts, Westbury, Wiltshire, United Kingdom, BA13 3EY.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

A.G.V BUILDING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

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.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2022

Mr A Vaughan
Director

Company Registration Number 10858571

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.