

A.G. APPLIANCES LIMITED

**Company Registration Number:
SC219302 (Scotland)**

Unaudited micro entity accounts for the year ended 30 October 2025

Period of accounts

Start date: 31 October 2024

End date: 30 October 2025

A.G. APPLIANCES LIMITED

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A.G. APPLIANCES LIMITED

Company Information

for the Period Ended 30 October 2025

Registered office:

Bridgend
Georgemas Junction
Georgemas
Halkirk
Caithness
KW12 6XA

Company Registration Number:

SC219302 (Scotland)

A.G. APPLIANCES LIMITED

Balance sheet

As at 30 October 2025

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Current assets:	137,505	136,946
Creditors: amounts falling due within one year:	(3,124)	(2,499)
Net current assets (liabilities):	<u>134,381</u>	<u>134,447</u>
Total assets less current liabilities:	134,381	134,447
Creditors: amounts falling due after more than one year:	(322,340)	(322,340)
Accruals and deferred income:	(148)	(207)
Total net assets (liabilities):	<u>(188,107)</u>	<u>(188,100)</u>
Capital and reserves:	<u>(188,107)</u>	<u>(188,100)</u>

A.G. APPLIANCES LIMITED

Balance sheet continued

For the year ending 30 October 2025 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 November 2025

And Signed On Behalf Of The Board By:

Name: Dr Alexander Grant OBE

Status: Director

The notes form part of these financial statements

A.G. APPLIANCES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2025

1. Employee Information

Average number of employees: 0

A.G. APPLIANCES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 October 2025

2. Off balance sheet disclosure

No

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.