

**A.G PROPERTY CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

A.g Property Care Limited
Balance Sheet
As At 31 December 2024

Registered number: SC650011

	2024	2023
	£	£
Fixed assets	49,752	49,752
Current assets	42,668	20,402
Prepayments and accrued income	-	1,088
Creditors: Amounts Falling Due Within One Year	-	(7,483)
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NET CURRENT ASSETS	42,668	14,007
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TOTAL ASSETS LESS CURRENT LIABILITIES	92,420	63,759
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Creditors: Amounts Falling Due After More Than One Year	(104,789)	(55,450)
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NET (LIABILITIES)/ASSETS	(12,369)	8,309
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CAPITAL AND RESERVES	(12,369)	8,309
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Notes

1. General Information

A.g Property Care Limited is a private company, limited by shares, incorporated in Scotland, registered number SC650011 . The registered office is 144 Blackford Avenue Blackford Avenue, Edinburgh, EH9 3HH.

2. Average Number of Employees

2Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Aidan Gallagher

Director
30/09/2025

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.