

**A.G PROPERTY CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**A.g Property Care Limited**  
**Balance Sheet**  
**As At 31 December 2023**

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**Registered number:** SC650011

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	49,752	44,302
Current assets	20,402	9,567
Prepayments and accrued income	1,088	-
Creditors: Amounts Falling Due Within One Year	(7,483 )	(7,482 )
<b>NET CURRENT ASSETS</b>	<u>14,007</u>	<u>2,085</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>63,759</u>	<u>46,387</u>
Creditors: Amounts Falling After More Than One Year	(55,450 )	(50,000 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>8,309</u></u>	<u><u>(3,613 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>8,309</u></u>	<u><u>(3,613 )</u></u>

**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**

Average number of employees, including directors, during the year was: 2 (2022: )

For the year ending 31 December 2023 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

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Mr Aidan Gallagher

Director

22/09/2024

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.