

**AGW STUDIOS LTD**

**Company Registration Number:  
10441123 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2017  
(Dormant)**

**Period of accounts**

**Start date: 24 October 2016**

**End date: 31 October 2017**

## **AGW STUDIOS LTD**

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**for the Period Ended 31 October 2017**

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## **AGW STUDIOS LTD**

### **Company Information**

**for the Period Ended 31 October 2017**

**Director:** William Kent

**Registered office:** 19c  
Churchfield Road  
London  
England  
W13 9NF

**Company Registration Number:** 10441123 (England and Wales)

## **AGW STUDIOS LTD**

### **Directors' Report Period Ended 31 October 2017**

The directors present their report with the financial statements of the company for the period ended 31 October 2017

#### **Directors**

**The directors shown below have held office during the whole of the period from 24 October 2016 to 31 October 2017**

William Kent

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 December 2017  
And Signed On Behalf Of The Board By:**

Name: William Kent  
Status: Director

## **AGW STUDIOS LTD**

### **Balance sheet**

**As at 31 October 2017**  
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	<i>Notes</i>	<i>2017</i> £
<b>Fixed assets</b>		
<b>Current assets</b>		
Debtors:	2	0
Cash at bank and in hand:		1
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	3	(0)
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:	Page 4	1
Creditors: amounts falling due after more than one year:	4	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

## AGW STUDIOS LTD

### Balance sheet continued

As at 31 October 2017

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	<i>Notes</i>	<i>2017</i> £
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
<b>Shareholders funds:</b>		<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 December 2017  
And Signed On Behalf Of The Board By:**

Name: William Kent

Status: Director

The notes form part of these financial statements

**AGW STUDIOS LTD****Notes to the Financial Statements**

for the Period Ended 31 October 2017

**1. Accounting policies****Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**AGW STUDIOS LTD****Notes to the Financial Statements**

for the Period Ended 31 October 2017

**2. Debtors**

	<b>2017</b>	
	<b>£</b>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u>          </u>
Debtors due after more than one year:	0	

**AGW STUDIOS LTD****Notes to the Financial Statements**

for the Period Ended 31 October 2017

**3. Creditors: amounts falling due within one year note**

	<b>2017</b>
	<b>£</b>
Bank loans and overdrafts	<u>0</u>

Amounts due under finance leases and hire purchase contracts		0
Trade creditors		0
Taxation and social security		0
Accruals and deferred income	Page 8	0
<hr/>		
Other creditors		0
<b>Total</b>		<u>0</u>

## AGW STUDIOS LTD

### Notes to the Financial Statements

for the Period Ended 31 October 2017

#### 4.Creditors: amounts falling due after more than one year

	<b>2017</b>
	<b>£</b>
Bank loans and overdrafts	<b>0</b>
Amounts due under finance leases and hire purchase contracts	<b>0</b>
Other creditors	<b>0</b>
<b>Total</b>	<b>0</b>