

**Registered Number 07982474**

**AGS ACCOUNTANTS LIMITED**

**Dormant Accounts**

**31 March 2016**

AGS ACCOUNTANTS LIMITED

Registered Number 07982474

## Balance Sheet as at 31 March 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	100	100
<b>Net assets</b>	<b>100</b>	<b>100</b>
Issued share capital		
100 ordinary Shares of £1 each	100	100
<b>Total Shareholder funds</b>	<b>100</b>	<b>100</b>

## STATEMENTS

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2016

And signed on their behalf by:

**peter squire, Director**