

**A G FIRE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

Lima Accountancy Services Ltd

132 Street Lane  
Gildersome  
Leeds  
LS27 7JB

---

**A G Fire Limited**  
**Balance Sheet**  
**As at 30 June 2018**

**Registered number:** 08586510

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,078	41,440
Current assets	44,622	33,729
Creditors: Amounts Falling Due Within One Year	(25,049)	(30,542)
<b>NET CURRENT ASSETS</b>	<u>19,573</u>	<u>3,187</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>50,651</u>	<u>44,627</u>
Accruals and deferred income	(870)	(870)
<b>NET ASSETS</b>	<u><u>49,781</u></u>	<u><u>43,757</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>49,781</u></u>	<u><u>43,757</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	-	1
	<u>-</u>	<u>1</u>
	<u><u>-</u></u>	<u><u>1</u></u>

**2. General Information**

A G Fire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08586510. The registered office is 11 Dearne Park, Clayton West, Huddersfield, HD8 9NB.

**A G Fire Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

---

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Ernest Wood**

**04/03/2019**