

Registered Number 06234515

A GOUGH KITCHEN SUPPLIES LIMITED

Micro-entity Accounts

31 May 2019

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Registered Number 06234515

Micro-entity Balance Sheet as at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		33,609	38,977
Current Assets		57,077	24,404
Creditors: amounts falling due within one year		(34,706)	(48,750)
Net current assets (liabilities)		<u>22,371</u>	<u>(24,346)</u>
Total assets less current liabilities		<u>55,980</u>	<u>14,631</u>
Creditors: amounts falling due after more than one year		(5,617)	(8,754)
Provisions for liabilities		(1,850)	(1,504)
Total net assets (liabilities)		<u>48,513</u>	<u>4,373</u>
Capital and reserves		<u>48,513</u>	<u>4,373</u>

- For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 July 2019

And signed on their behalf by:

A J Gough, Director