

AGILIFY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

AGILIFY LIMITED
UNAUDITED ACCOUNTS
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AGILIFY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mr Paul Goddard
Company Number	06519829 (England and Wales)
Registered Office	3 LAKE VIEW CREDITON DEVON EX17 1DW ENGLAND
Accountants	SRD Tax Management 3 Lake View Crediton Devon EX17 1DW

AGILIFY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,991	2,806
Current assets			
Debtors	5	41,376	33,860
Cash at bank and in hand		190,582	194,865
		<u>231,958</u>	<u>228,725</u>
Creditors: amounts falling due within one year	<u>6</u>	(51,616)	(48,324)
Net current assets		<u>180,342</u>	<u>180,401</u>
Net assets		<u>183,333</u>	<u>183,207</u>
Capital and reserves			
Called up share capital	<u>7</u>	1,000	1,000
Profit and loss account		182,333	182,207
Shareholders' funds		<u>183,333</u>	<u>183,207</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 August 2017.

Mr Paul Goddard
Director

Company Registration No. 06519829

AGILIFY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	41,049	33,533
Other debtors	327	327
	<u>41,376</u>	<u>33,860</u>
	<u><u>41,376</u></u>	<u><u>33,860</u></u>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,485	1,425
Taxes and social security	49,746	46,899
Loans from directors	385	-
	<u>51,616</u>	<u>48,324</u>
	<u><u>51,616</u></u>	<u><u>48,324</u></u>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u><u>1,000</u></u>	<u><u>1,000</u></u>

8 Average number of employees

During the year the average number of employees was 3 (2016: 3).

