

AGA & CO LIMITED

**Company Registration Number:
08866821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

AGA & CO LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

AGA & CO LIMITED

Company Information

for the Period Ended 31 January 2017

Director: Andrzej Szelest

Registered office: 8
Oakfield
Liverpool
England
L4 2QG

Company Registration Number: 08866821 (England and Wales)

AGA & CO LIMITED

Directors' Report Period Ended 31 January 2017

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

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017
Andrzej Szelest

This report was approved by the board of directors on 25 October 2017
And Signed On Behalf Of The Board By:

Name: Andrzej Szelest
Status: Director

AGA & CO LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	3,648	4,560
Current assets:	87,763	12,556
Creditors: amounts falling due within one year:	(69,549)	(12,169)
Net current assets (liabilities):	18,214	387
Total assets less current liabilities:	21,862	4,947
Total net assets (liabilities):	21,862	4,947
Capital and reserves:	21,862	4,947

AGA & CO LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 October 2017

And Signed On Behalf Of The Board By:

Name: Andrzej Szelest

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.