

THE AGILE WORKSHOP LIMITED

**Company Registration Number:
08899607 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

THE AGILE WORKSHOP LIMITED

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THE AGILE WORKSHOP LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

Menton, 35
Barnet Road
Barnet
Hertfordshire
England
EN5 3HB

Company Registration Number:

08899607 (England and Wales)

THE AGILE WORKSHOP LIMITED

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	34,468	19,220
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17)	(1,659)
Net current assets (liabilities):	34,451	17,561
Total assets less current liabilities:	34,451	17,561
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:		(150,000)
Total net assets (liabilities):	34,451	(132,439)
Capital and reserves:	34,451	(132,439)

THE AGILE WORKSHOP LIMITED

Balance sheet continued

For the year ending 28 February 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 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 21 March 2019

And Signed On Behalf Of The Board By:

Name: Ronald Charles Barker

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.