Registered Number 10356021

AGAPE ENTERPRISE LIMITED

Micro-entity Accounts

30 September 2017

AGAPE ENTERPRISE LIMITED **Registered Number 10356021**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	1,800
		1,800
Current assets		
Debtors	2	2,200
Cash at bank and in hand		377
		2,577
Creditors: amounts falling due within one year	3	(233)
Net current assets (liabilities)		2,344
Total assets less current liabilities		4,144
Creditors: amounts falling due after more than one year	3	(3,232)
Total net assets (liabilities)		912
Capital and reserves		
Called up share capital	4	100
Profit and loss account		812
Shareholders' funds		912

- For the year ending 30 September 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 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 16 November 2017

And signed on their behalf by:
Kelly Yinka DARE, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	2,000
Depreciation	
Charge for the year	200
On disposals	-
At 30 September 2017	200
Net book values	
At 30 September 2017	1,800

2 Debtors

	2017
	£
Debtors include the following amounts due after more than one year	2,200

3 Creditors

	2017
	£
Secured Debts	233

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

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