

**AG MANAGED SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Ag Managed Services Ltd
Balance Sheet
As At 31 March 2024

Registered number: 08439723

	2024	2023
	£	£
Fixed assets	3,426	4,985
Current assets	23,361	4,380
Prepayments and accrued income	361	-
Creditors: Amounts Falling Due Within One Year	(26,227)	(8,489)
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NET CURRENT LIABILITIES	(2,505)	(4,109)
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TOTAL ASSETS LESS CURRENT LIABILITIES	921	876
	<hr/>	<hr/>
Accruals and deferred income	(413)	-
	<hr/>	<hr/>
NET ASSETS	508	876
	<hr/>	<hr/>
CAPITAL AND RESERVES	508	876
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Notes

1. General Information

Ag Managed Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08439723 . The registered office is 24 Andrew Macdonald Close, Market Harborough, Leicestershire, LE16 7ED.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Goodman

Director

24/04/2024

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.