

**AGR VIDEO PRODUCTION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

AGR Video Production Ltd
Balance Sheet
As at 31 January 2019

Registered number: 07503279

	2019	2018
	£	£
Fixed assets	2,172	3,258
Current assets	12,718	1,459
Creditors: Amounts Falling Due Within One Year	(2,232)	(407)
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NET CURRENT ASSETS	10,486	1,052
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,658	4,310
	<hr/>	<hr/>
Accruals and deferred income	(744)	(912)
	<hr/>	<hr/>
NET ASSETS	11,914	3,398
	<hr/>	<hr/>
CAPITAL AND RESERVES	11,914	3,398
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	-
	<hr/>	<hr/>
	1	-
	<hr/>	<hr/>

2. General Information

AGR Video Production Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07503279. The registered office is Incubation At Ravensbourne, Penrose Way, London, SE10 0EW.

**AGR Video Production Ltd
Balance Sheet (continued)
As at 31 January 2019**

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Christopher
Josiah Murray**

19/09/2019