

**A F BUILDING & LANDSCAPING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A F BUILDING & LANDSCAPING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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A F BUILDING & LANDSCAPING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	A C Foot
Company Number	06507921 (England and Wales)
Registered Office	26-27 Lower Woodcock Street Castle Cary BA7 7BH
Accountants	MAX FOOTE ASSOCIATES LIMITED 26-27 LOWER WOODCOCK STREET CASTLE CARY SOMERSET BA7 7BH

A F BUILDING & LANDSCAPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	4,834	6,578
Current assets	5,193	7,087
Prepayments and accrued income	194	82
Creditors: amounts falling due within one year	(8,890)	(11,707)
Net current liabilities	(3,503)	(4,538)
Total assets less current liabilities	1,331	2,040
Accruals and deferred income	(1,196)	(1,163)
Net assets	135	877
Capital and reserves	135	877

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 September 2017

A C Foot
Director

Company Registration No. 06507921

