Company Registration No. 06507921 (England and Wales)

A F BUILDING & LANDSCAPING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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A F BUILDING & LANDSCAPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		3,259		4,834
Current assets	31,672		5,193	
Prepayments and accrued income	124		194	
Creditors: amounts falling due within one year	(24,644)		(8,890)	
Net current assets/(liabilities)		7,152		(3,503)
Total assets less current liabilities		10,411		1,331
Accruals and deferred income		(1,245)		(1,196)
Net assets		9,166		135
Capital and reserves		9,166		135

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Included in current assets is a short term loan of £8,204 to A C Foot, director. The loan was repaid on 1 June 2018.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 1 June 2018

A C Foot
Director

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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.