

REGISTERED NUMBER: 06754276 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Afk Training & Development Ltd

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for the Year Ended 30 November 2019

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Income Statement
for the Year Ended 30 November 2019

	30.11.19 £	30.11.18 £
TURNOVER	103,846	125,838
Other income	3,166	5,918
Staff costs	(25,349)	(26,619)
Depreciation and other amounts written off assets	(349)	(465)
Other charges	(12,946)	(16,149)
Taxation	(13,210)	(16,885)
PROFIT	<u>55,158</u>	<u>71,638</u>

Balance Sheet
30 November 2019

	30.11.19		30.11.18
	£	£	£
FIXED ASSETS		1,048	1,397
CURRENT ASSETS	42,986		64,545
PREPAYMENTS AND ACCRUED INCOME	1,200		160
CREDITORS			
Amounts falling due within one year	<u>(27,361)</u>		<u>(29,887)</u>
NET CURRENT ASSETS		<u>16,825</u>	<u>34,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,873</u>	<u>36,215</u>
CAPITAL AND RESERVES		<u>17,873</u>	<u>36,215</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Afk Training & Development Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06754276

Registered office: 4 Butler Avenue
Harrow
Middlesex
HA1 4EH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 27 April 2020 and were signed by:

A F Kitton - Director

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.