

Unaudited Financial Statements for the Year Ended 30 November 2020

for

Afk Training & Development Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2020

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 30 November 2020

	30.11.20 £	30.11.19 £
TURNOVER	64,454	103,846
Other income	14,907	3,166
Staff costs	(31,126)	(25,349)
Depreciation and other amounts written off assets	(262)	(349)
Other charges	(10,961)	(12,946)
Taxation	(7,056)	(13,210)
PROFIT	<u>29,956</u>	<u>55,158</u>

Balance Sheet
30 November 2020

	30.11.20		30.11.19	
	£	£	£	£
FIXED ASSETS		786		1,048
CURRENT ASSETS	36,790		42,986	
PREPAYMENTS AND ACCRUED INCOME	900		1,200	
CREDITORS				
Amounts falling due within one year	(19,347)		(27,361)	
NET CURRENT ASSETS		18,343		16,825
TOTAL ASSETS LESS CURRENT LIABILITIES		19,129		17,873
CAPITAL AND RESERVES		19,129		17,873

NOTES 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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 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
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 15 April 2021 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.