

COMPANY REGISTRATION NUMBER: 08206021

Affinity Consultancy Management Limited
Filleted Unaudited Financial Statements
31 March 2017

Affinity Consultancy Management Limited

Financial Statements

Year ended 31 March 2017

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Affinity Consultancy Management Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	16,991	11,346
Current assets	154,334	247,354
Prepayments and accrued income	-	2,500
	154,334	249,854
Creditors: amounts falling due within one year	110,642	208,212
Net current assets	43,692	41,642
Total assets less current liabilities	60,683	52,988
Accruals and deferred income	30,000	35,000
	30,683	17,988
Capital and reserves	30,683	17,988

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Miss S Knight	(48,600)	9,143	(34,903)	(74,360)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Miss S Knight	10,259	-	(58,859)	(48,600)

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017 , and are signed on behalf of the board by:

Miss S Knight

Director

Company registration number: 08206021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 39 Aylesbury Street, Fenny Stratford, Milton Keynes, MK2 2BQ.

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.