AFFINE RESOURCING LTD

Company Registration Number:
11856412 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

AFFINE RESOURCING LTD

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AFFINE RESOURCING LTD

Company Information

for the Period Ended 31 March 2023

Registered office:	Hermon Chapel Chapel Street Oswestry Shropshire GBR SY11 1LF
Company Registration Number:	11856412 (England and Wales)

AFFINE RESOURCING LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	2023	*2022*
	£	**£**
Turnover	**18,348**	-
Income from coronavirus (COVID-19) business support grants	**0**	-
Other Income	**0**	-
Cost of Materials	**(1,570)**	-
Staff Costs	**(1,691)**	-
Depreciation and Writeoffs	**(0)**	-
Other charges	**(10,268)**	-
Tax on Profit	**(1,205)**	-
Profit or (Loss) for Period	**3,614**	-

AFFINE RESOURCING LTD

Balance sheet

As at 31 March 2023

	2023	*2022*
	£	**£**
Called up share capital not paid:	**0**	
Fixed Assets:	**20,899**	15,749
Current assets:	**4,285**	1,538
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(5,625)**	(2,528)
Net current assets (liabilities):	**(1,340)**	(990)
Total assets less current liabilities:	**19,559**	14,759
Total net assets (liabilities):	**19,559**	14,759
Capital and reserves:	**19,559**	14,759

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2023
And Signed On Behalf Of The Board By:

Name: Jason Bent
Status: Director

The notes form part of these financial statements

AFFINE RESOURCING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.