

**AFI TRAVEL UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

AFI TRAVEL UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	3,896	-
Current assets	31,799	12,231
Creditors: amounts falling due within one year	(8)	(643)
Net current assets	31,791	11,588
Total assets less current liabilities	35,687	11,588
Creditors: amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(600)	(600)
Net assets	5,087	10,988
Capital and reserves	5,087	10,988

NOTES TO THE ACCOUNTS

1 Statutory information

AFI TRAVEL UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11946292. The registered office is 60 EAST STREET, BARKING, IG11 8EQ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 31 January 2022

Nashat Adam
Director

Company Registration No. 11946292

