

**AFI TRAVEL UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

AFI TRAVEL UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	3,393	3,896
Current assets	35,381	31,799
Creditors: amounts falling due within one year	(1,452)	(8)
Net current assets	33,929	31,791
Total assets less current liabilities	37,322	35,687
Creditors: amounts falling due after more than one year	(26,581)	(30,000)
Accruals and deferred income	-	(600)
Net assets	10,741	5,087
Capital and reserves	10,741	5,087

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 (2021: 0).

For the year ending 30 April 2022 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 11 January 2022

Nashat Adam
Director

Company Registration No. 11946292

