

**AFI TRAVEL UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

AFI TRAVEL UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	2,545	3,393
Current assets	33,831	35,381
Creditors: amounts falling due within one year	(1,110)	(1,452)
Net current assets	32,721	33,929
Total assets less current liabilities	35,266	37,322
Creditors: amounts falling due after more than one year	(25,151)	(26,581)
Net assets	10,115	10,741
Capital and reserves	10,115	10,741

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 (2022: 0).

For the year ending 30 April 2023 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 2024

Nashat Adam
Director

Company Registration No. 11946292

