

**AFI TRAVEL UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2023 TO 30 JUNE 2024**

AFI TRAVEL UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	1,909	2,545
Current assets	33,289	33,831
Creditors: amounts falling due within one year	(512)	(1,110)
Net current assets	32,777	32,721
Total assets less current liabilities	34,686	35,266
Creditors: amounts falling due after more than one year	(24,446)	(25,151)
Net assets	10,240	10,115
Capital and reserves	10,240	10,115

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 period the average number of employees was 0 (2023: 0).

For the period ending 30 June 2024 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 18 February 2025

NASHAT ADAM
Director

Company Registration No. 11946292

