

AFFORSK ENTERPRISES LIMITED

**Company Registration Number:
SC201092 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AFFORSK ENTERPRISES LIMITED

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AFFORSK ENTERPRISES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Harry Hopper
Secretary:	Harry Hopper
Registered office:	Afforsk Farm Blairdaff Inverurie Aberdeenshire AB51 5LA
Company Registration Number:	SC201092 (Scotland)

AFFORSK ENTERPRISES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during this period was marketing its consultancy services to Oil and Gas Exploration and Producing Companies.

Political and charitable donations

The company made no charitable or political donations during this period.

Company policy on the employment of disabled persons

The company employs people when required on their merits. Currently there are no employees that are registered disabled

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Harry Hopper

Secretary

Harry Hopper

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: Harry Hopper

Status: Director

AFFORSK ENTERPRISES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(23,200)	(28,200)
Depreciation and Writeoffs	(1,033)	(608)
Other charges	(1,559)	(1,506)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(25,792)	(30,314)

AFFORSK ENTERPRISES LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	4,921	5,467
Current assets:	134,933	145,083
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(54,236)	(32,964)
Net current assets (liabilities):	80,697	112,119
Total assets less current liabilities:	85,618	117,586
Creditors: amounts falling due after more than one year:	(0)	(6,176)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	85,618	111,410
Capital and reserves:	85,618	111,410

AFFORSK ENTERPRISES LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 10 December 2017

And Signed On Behalf Of The Board By:

Name: Harry Hopper

Status: Director

The notes form part of these financial statements

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.