

AFR Trading Ltd
Amended Abbreviated Accounts
30th June 2016

Company Registered No.08588824

WEDNESDAY



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03/05/2017

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COMPANIES HOUSE

AFR Trading Ltd

Abbreviated Balance Sheet
as at 30th June 2016

	2016		2015	
	£	£	£	£
Current assets				
Stocks	178,689		31,619	
Debtors & prepayments	47,951		59,539	
Cash at Bank & in Hand	<u>5,965</u>		<u>6,620</u>	
	232,605		97,778	
Creditors: amount falling due within one year	<u>(120,801)</u>		<u>(14,105)</u>	
Total Assets Less current assets		<u>111,804</u>		<u>83,673</u>
		111,804		83,673
Creditors: amount falling due after more than one year		(129,000)		(97,200)
Net assets		<u>(17,196)</u>		<u>(13,527)</u>
Capital and reserves				
Called Up Share Capital		100		100
Profit & Loss Account		<u>(17,296)</u>		<u>(13,627)</u>
Shareholder's funds		<u>(17,196)</u>		<u>(13,527)</u>

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2016 ; and

(c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Ahmed Sidiqi
Director

Approved by the board on 18th March 2017

