

AFFINITY ACTIONS LIMITED

**Company Registration Number:
03116891 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

AFFINITY ACTIONS LIMITED

Company Information

for the Period Ended 31 October 2015

Director:

Allan Knowles

Registered office:

Fernhill
Vicarage Lane
Burwash Common
Etchingham
East Sussex
TN19 7LP

Company Registration Number:

03116891 (England and Wales)

AFFINITY ACTIONS LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1,158,732	1,163,389
Creditors: amounts falling due within one year:	(224,329)	(224,329)
Net current assets (liabilities):	934,403	939,060
Total assets less current liabilities:	934,403	939,060
Creditors: amounts falling due after more than one year:	(1,523,069)	(1,524,224)
Total net assets (liabilities):	(588,666)	(585,164)
Capital and reserves:	(588,666)	(585,164)

AFFINITY ACTIONS LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 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.

The financial statements were approved by the Board of Directors on 11 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Allan Knowles

Status: Director

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.