

**AFFINITY WILLS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Gooch Maloney & Partners Limited
Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Affinity Wills Ltd
Balance Sheet
As at 30 April 2021

Registered number: 3750041

	2021	2020
	£	£
Fixed assets	1,955	2,607
Current assets	750,640	694,879
Creditors: Amounts Falling Due Within One Year	(382,696)	(392,633)
NET CURRENT ASSETS	367,944	302,246
TOTAL ASSETS LESS CURRENT LIABILITIES	369,899	304,853
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(35,171)	(19,473)
NET ASSETS	284,728	285,380
CAPITAL AND RESERVES	284,728	285,380

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Affinity Wills Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 3750041 . The registered office is The Hive, 7a Bulrushes Business Park, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LZ.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McMaster

Director

31 January 2022

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.