

Registered Number 05080099

ADVANCED IFA LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,831	4,204
Current Assets		11,622	8,256
Creditors: amounts falling due within one year		(12,881)	(9,454)
Net current assets (liabilities)		<u>(1,259)</u>	<u>(1,198)</u>
Total assets less current liabilities		<u>1,572</u>	<u>3,006</u>
Accruals and deferred income		(1,542)	(1,542)
Total net assets (liabilities)		<u>30</u>	<u>1,464</u>
Capital and reserves		<u>30</u>	<u>1,464</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 December 2019

And signed on their behalf by:

Mr D Newham, Director

Footnotes:

- Advances and credits
Related party transactions
Transactions with directors

Mr D Newham - Loan to director, repayable on demand at an interest rate of 3%
2019

At 1 April 2018 (£66)

Advances £33,766

Repayments (£32,975)

At 31 March 2019 £725

2018

At 1 April 2017 (£174)

Advances £88,213

Repayments (£88,105)

At 31 March 2018 (£66)

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