

Registered Number 05080099

ADVANCED IFA LTD

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		4,134	4,413
Current Assets		28,388	38,713
Creditors: amounts falling due within one year		(28,397)	(39,364)
Net current assets (liabilities)		(9)	(651)
Total assets less current liabilities		4,125	3,762
Accruals and deferred income		(3,062)	(2,906)
Total net assets (liabilities)		1,063	856
Capital and reserves		1,063	856

- For the year ending 31 March 2022 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 31 January 2023

And signed on their behalf by:

Mr D Newham, Director

Footnotes:

- Advances and credits
- Related party transactions
- Transactions with the director

Mr D Newham

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

At 1 April 2021 £20,913

Advances to director £53,313

Repayments by director (£57,418)

At 31 March 2022 £16,808

At 1 April 2020 £nil

Advances to director £71,950

Repayments by director (£51,037)

At 31 March 2021 £20,913

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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.