

AFP PLUS LIMITED

**Company Registration Number:
05381837 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AFP PLUS LIMITED

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for the Period Ended 31 March 2016

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AFP PLUS LIMITED

Company Information

for the Period Ended 31 March 2016

Director: Graham Campbell
Gloria Campbell

Secretary: Gloria Campbell

Registered office: Highfield
Church Road
Farley Hill
Reading
Berkshire
RG7 1TU

Company Registration Number: 05381837 (England and Wales)

AFP PLUS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Graham Campbell

Gloria Campbell

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 December 2016

And Signed On Behalf Of The Board By:

Name: Graham Campbell

Status: Director

AFP PLUS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	122,200	52,025
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(11,058)	(10,213)
Tax:	(22,228)	(8,362)
Profit or (loss):	88,914	33,450

AFP PLUS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	42,980	21,554
Creditors: amounts falling due within one year:	(30,081)	(17,567)
Net current assets (liabilities):	12,899	3,987
Total assets less current liabilities:	12,899	3,987
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	12,899	3,987
Capital and reserves:	12,899	3,987

AFP PLUS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 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 22 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Campbell

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.