

**AF PROJECT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Af Project Services Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2018

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Af Project Services Ltd
Statement of Financial Position
As at 30 September 2018

Registered number: 07367406

	2018	2017
	£	£
Fixed assets	1,772	1,177
Current assets	79,661	46,074
Prepayments and accrued income	3,407	-
Creditors: Amounts Falling Due Within One Year	(23,301)	(14,968)
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NET CURRENT ASSETS	59,767	31,106
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TOTAL ASSETS LESS CURRENT LIABILITIES	61,539	32,283
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NET ASSETS	61,539	32,283
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CAPITAL AND RESERVES	61,539	32,283
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Notes

1. General Information

Af Project Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07367406. The registered office is Penbury House 29 Central Avenue, Eccleston Park, Prescot, Merseyside, L34 2QL.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashley Faulkner

28/02/2019

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.