

**AF PROJECT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Af Project Services Ltd
Balance Sheet
As at 30 September 2022

Registered number: 07367406

	2022	2021
	£	£
Fixed assets	2,409	1,884
Current assets	150,134	52,041
Prepayments and accrued income	1,818	3,606
Creditors: Amounts Falling Due Within One Year	(15,281)	60,060
NET CURRENT ASSETS	136,671	115,707
TOTAL ASSETS LESS CURRENT LIABILITIES	139,080	117,591
NET ASSETS	139,080	117,591
CAPITAL AND RESERVES	139,080	117,591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Ashley Faulkner	13,400	924	(3,400)	-	10,924

The above loan is unsecured, interest free and repayable on demand.

3. 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.

**Af Project Services Ltd
Balance Sheet (continued)
As at 30 September 2022**

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

On behalf of the board

Mr Ashley Faulkner

Director

30/06/2023

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.