

Registration number: 07527407

## **All For Freedom Ltd**

Annual Report and Unaudited Abridged Financial Statements

for the Year Ended 31 December 2017



Brooks Green  
Chartered Accountants  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

# **All For Freedom Ltd**

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## **All For Freedom Ltd**

### **Company Information**

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**Director** Miss S Aligholi Mayelzadeh

**Registered office** 47 Windmill Drive  
London  
NW2 1UR

**Accountants** Brooks Green  
Chartered Accountants  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

**All For Freedom Ltd**  
**(Registration number: 07527407)**  
**Abridged Balance Sheet as at 31 December 2017**

	Note	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets		1,474	1,279
<b>Current assets</b>			
Debtors		1,213,086	504,820
Cash at bank and in hand		<u>72,239</u>	<u>97,665</u>
		1,285,325	602,485
<b>Creditors: Amounts falling due within one year</b>		<u>(911,054)</u>	<u>(231,466)</u>
<b>Net current assets</b>		<u>374,271</u>	<u>371,019</u>
<b>Total assets less current liabilities</b>		375,745	372,298
<b>Creditors: Amounts falling due after more than one year</b>		(200,000)	(200,000)
<b>Accruals and deferred income</b>		<u>(3,500)</u>	<u>(3,500)</u>
<b>Net assets</b>		<u>172,245</u>	<u>168,798</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>172,245</u>	<u>168,798</u>
<b>Total equity</b>		<u>172,245</u>	<u>168,798</u>

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 24/1/2018

**All For Freedom Ltd**

**(Registration number: 07527407)**

**Abridged Balance Sheet as at 31 December 2017**

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Miss S Aligholi Mayelzadeh

Director

# **All For Freedom Ltd**

## **Statement of Changes in Equity for the Year Ended 31 December 2017**

	<b>Profit and loss account £</b>	<b>Total £</b>
At 1 January 2017	168,798	168,798
Surplus for the year	<u>3,447</u>	<u>3,447</u>
Total comprehensive income	<u>3,447</u>	<u>3,447</u>
At 31 December 2017	<u>172,245</u>	<u>172,245</u>
	<b>Profit and loss account £</b>	<b>Total £</b>
At 1 January 2016	133,205	133,205
Surplus for the year	<u>35,593</u>	<u>35,593</u>
Total comprehensive income	<u>35,593</u>	<u>35,593</u>
At 31 December 2016	<u>168,798</u>	<u>168,798</u>