

AFPOL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

AFPOL LTD
UNAUDITED ACCOUNTS
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AFPOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Adam Pawel Feige
Company Number	09223425 (England and Wales)
Registered Office	30 PERCHERON CLOSE SHAW SWINDON WILTSHIRE SN5 5RF UNITED KINGDOM

AFPOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,399	1,033
Cash at bank and in hand		4,991	4,524
		<u>6,390</u>	<u>5,557</u>
Creditors: amounts falling due within one year	5	(5,447)	(3,883)
Net current assets		<u>943</u>	<u>1,674</u>
Total assets less current liabilities		943	1,674
Creditors: amounts falling due after more than one year	6	-	(980)
Net assets		<u>943</u>	<u>694</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		843	594
Shareholders' funds		<u>943</u>	<u>694</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 May 2020.

Adam Pawel Feige
Director

Company Registration No. 09223425

AFPOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

AFPOL Ltd is a private company, limited by shares, registered in England and Wales, registration number 09223425. The registered office is 30 PERCHERON CLOSE, SHAW, SWINDON, WILTSHIRE, SN5 5RF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Trade debtors	1,399	1,033
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	1,994	-
Taxes and social security	1,212	245
Loans from directors	2,241	3,638
	<hr/>	<hr/>
	5,447	3,883
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	-	980
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 2 (2018: 0).		

