

AFPOL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
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AFPOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Adam Pawel Feige
Company Number	09223425 (England and Wales)
Registered Office	Unit 1, Astra Centre Edinburgh Way Harlow Essex CM20 2BN United Kingdom

AFPOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Current assets		
Debtors		1,033
Cash at bank and in hand		4,524
		<u>5,557</u>
Creditors: amounts falling due within one year		<u>(3,638)</u>
Net current assets		<u>1,919</u>
Total assets less current liabilities		<u>1,919</u>
Creditors: amounts falling due after more than one year		<u>(1,225)</u>
Net assets		<u>694</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		594
Shareholders' funds		<u><u>694</u></u>

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. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 10 October 2018.

Adam Pawel Feige
Director

Company Registration No. 09223425

AFPOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

AFPOL Ltd is a private company, limited by shares, registered in England and Wales, registration number 09223425. The registered office is Unit 1, Astra Centre, Edinburgh Way, Harlow, Essex, CM20 2BN, United Kingdom. The principal place of business is 30 PERCHERON CLOSE, SHAW, SWINDON, SN5 5RF.

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 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 Share capital

2018

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

5 Average number of employees

During the year the average number of employees was 2.

