

**AFRICAN EARTH ADVISORY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

African Earth Advisory Services Limited
Balance Sheet
As at 30 November 2017

Registered number: 09852876

	30 November 2017	Period to 30 November 2016
	£	£
Fixed assets	718	233
Current assets	8,514	97
Prepayments and accrued income	-	12,000
Creditors: Amounts Falling Due Within One Year	(8,939)	(14,431)
NET CURRENT LIABILITIES	(425)	(2,334)
TOTAL ASSETS LESS CURRENT LIABILITIES	293	(2,101)
NET ASSETS	293	(2,101)
CAPITAL AND RESERVES	293	(2,101)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2016: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2017
	£	£	£	£	£
Mr Franz Swanepoel	-	14,488	7,000	-	7,488

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

3. General Information

African Earth Advisory Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09852876. The registered office is Pm House Riverway Estate, Old Portsmouth Road, Guildford, Surrey, GU3 1LZ.

African Earth Advisory Services Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mrs Julie Swanepoel

21 August 2018

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.