

**AFRO ANGLO OIL AND GAS BLOCK
CONSULT AND MACHINERY LTD**

**Company Registration Number:
12243574 (England and Wales)**

**Amended audited statutory accounts for the year ended 31
October 2022**

Period of accounts

Start date: 1 November 2021

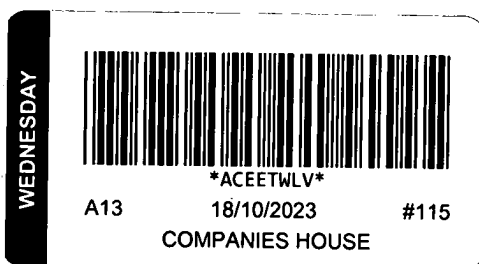
End date: 31 October 2022

AMENDED

- *Replaces the original accounts
- *This is now the statutory accounts
- *They were prepared as they were at the date of original

*Current director sign: *SM*
*Current director name: *SINBAD GEM WEST*

*Previous director sign: *Thur*
Previous director name: *IBRAM ALWAN*



**AFRO ANGLO OIL AND GAS
BLOCK CONSULT AND
MACHINERY LTD**

**Contents of the Financial Statements
for the Period Ended 31 October 2022**


Balance sheet


Additional notes

Balance sheet notes

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*Current director sign: 
*Current director name: SINEAD GEM WEST

*Previous director sign: 
Previous director name: EIBIS AM ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Balance sheet


As at 31 October 2022

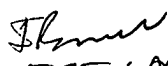
	Notes	2022	2021
		£	£
Current assets			
Cash at bank and in hand:		595,954	338,244
Total current assets:		<u>595,954</u>	<u>338,244</u>
Creditors: amounts falling due within one year:	3	(50,099)	(16,769)
Net current assets (liabilities):		<u>545,855</u>	<u>321,475</u>
Total assets less current liabilities:		<u>545,855</u>	<u>321,475</u>
Creditors: amounts falling due after more than one year:	4	(135,288)	(135,288)
Total net assets (liabilities):		<u>410,567</u>	<u>186,187</u>
Capital and Reserves			
Called up share capital:		1	1
Profit and loss account:		373,139	164,394
Other Reserves		37,427	21,792
Total Shareholders' funds:		<u>410,567</u>	<u>186,187</u>

The notes form part of these financial statements

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*Current director sign: 
 *Current director name: SINEAD GORM WEST

*Previous director sign: 
 Previous director name: JUSTIN ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Balance sheet statements

For the year ending 31 October 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 13 October 2023
and signed on behalf of the board by:**

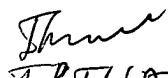
Name: SINEAD GEM, WEST
Status: Director

The notes form part of these financial statements

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*Current director sign: 
*Current director name,

*Previous director sign: 
Previous director name: IBBT SAM ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation


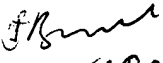
These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

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- *Current director sign: 
- *Current director name: SINEAD GEM WATSON
- *Previous director sign: 
- Previous director name: ALISON ALMON

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements


for the Period Ended 31 October 2022

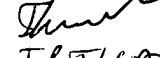
2. Employees

	2022	2021
Average number of employees during the period	6	9

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*Current director sign: 
*Current director name; SINEAD CUM WEST

*Previous director sign: 
Previous director name: IBTISAM ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Creditors: amounts falling due within one year note


	2022	2021
	£	£
Taxation and social security	48,965	15,635
Other creditors	1,134	1,134
Total	<u>50,099</u>	<u>16,769</u>

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*Current director sign: 

*Current director name; **BERNARD GEM WEST**

*Previous director sign: 

Previous director name: **IBRAHIM ALWAN**

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements for the Period Ended 31 October 2022

4. Creditors: amounts falling due after more than one year note

	2022	2021
	£	£
Other creditors	135,288	135,288
Total	<u>135,288</u>	<u>135,288</u>

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*Current director sign:



*Current director name:

SINEAD GEM WEST

*Previous director sign:



Previous director name:

IRENE ALWAN