

**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 2021**


Period of accounts


Start date: 1 November 2020

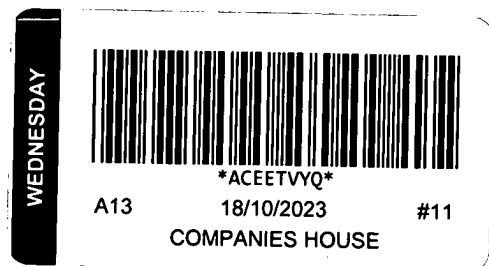
End date: 31 October 2021

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: 
*Current director name: S. D. HEAD GEN WEST

*Previous director sign: 
Previous director name: I. B. SAM ALWAN



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

Contents of the Financial Statements

for the Period Ended 31 October 2021

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Balance sheet notes

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- *Replaces the original accounts
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*Current director sign:

*Current director name;



SINEAD GUN WEST

*Previous director sign:

Previous director name:



EDITH ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Balance sheet

As at 31 October 2021


	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets:	3	0	230
Total fixed assets:		<u>0</u>	<u>230</u>
Current assets			
Cash at bank and in hand:		338,244	255,953
Total current assets:		<u>338,244</u>	<u>255,953</u>
Creditors: amounts falling due within one year:	4	(16,769)	(22,926)
Net current assets (liabilities):		<u>321,475</u>	<u>233,027</u>
Total assets less current liabilities:		<u>321,475</u>	<u>233,257</u>
Creditors: amounts falling due after more than one year:	5	(135,288)	(135,288)
Total net assets (liabilities):		<u>186,187</u>	<u>97,969</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		164,394	97,968
Other Reserves		21,792	0
Total Shareholders' funds:		<u>186,187</u>	<u>97,969</u>

The notes form part of these financial statements

AMENDED

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

*Previous director sign: 
 Previous director name: EBTISAM ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Balance sheet statements

For the year ending 31 October 2021 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 2022
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: SINEAD GEM WEST

*Previous director sign: 
Previous director name: IBTISAM ALNAW

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment 50% Straight Line basis

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*Current director sign:

*Current director name; SIMON ADAM WEST

*Previous director sign:

Previous director name: IBTISAM ALNAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements


for the Period Ended 31 October 2021

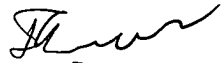
2. Employees

	2021	2020
Average number of employees during the period	9	8

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*Current director name: SIOBHÁN GORM WEST

*Previous director sign: 
Previous director name: EIBHLÍS M. ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements



for the Period Ended 31 October 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 November 2020				460		460
Additions						
Disposals						
Revaluations						
Transfers						
At 31 October 2021				460		460
Depreciation						
At 1 November 2020				230		230
Charge for year				230		230
On disposals						
Other adjustments						
At 31 October 2021				460		460
Net book value						
At 31 October 2021				0		0
At 31 October 2020				230		230

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 *Previous director sign: 
 Previous director name: IBTISAM ALWON

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Creditors: amounts falling due within one year note


	2021	2020
	£	£
Taxation and social security	15,635	21,792
Other creditors	1,134	1,134
Total	<u>16,769</u>	<u>22,926</u>

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*Current director sign: 

*Current director name: SINEAD GORMLEY

*Previous director sign: 

Previous director name: BRIAN ALWAN

AFRO ANGLO OIL AND GAS BLOCK CONSULT AND MACHINERY LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

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

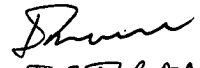
	2021	2020
	£	£
Other creditors	135,288	135,288
Total	<u>135,288</u>	<u>135,288</u>

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*Current director sign: 

*Current director name: JINAD GEM WESO

*Previous director sign: 

Previous director name: IBTISAM ALWON