

A&F ASSOCIATES UKBD LTD

**Company Registration Number:
12675246 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

A&F ASSOCIATES UKBD LTD

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A&F ASSOCIATES UKBD LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

119 New Road,
2nd Floor
London
England
E1 1HJ

Company Registration Number:

12675246 (England and Wales)

A&F ASSOCIATES UKBD LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	5,040	3,360
Current assets:	10,513	7,009
Prepayments and accrued income:	750	1,000
Creditors: amounts falling due within one year:	(2,475)	(1,650)
Net current assets (liabilities):	8,788	6,359
Total assets less current liabilities:	13,828	9,719
Provision for liabilities:	(1,268)	(845)
Total net assets (liabilities):	12,560	8,874
Capital and reserves:	12,560	8,874

A&F ASSOCIATES UKBD LTD

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2023

And Signed On Behalf Of The Board By:

Name: Md Hafizul Islam

Status: Director

The notes form part of these financial statements

A&F ASSOCIATES UKBD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

A&F ASSOCIATES UKBD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.