

A&F ASSOCIATES UKBD LTD

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 16 June 2020

End date: 30 June 2021

A&F ASSOCIATES UKBD LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A&F ASSOCIATES UKBD LTD

Company Information

for the Period Ended 30 June 2021

Registered office:

Flat 41 Hannah Building
56 Watney Street
London
England
E1 2QU

Company Registration Number:

12675246 (England and Wales)

A&F ASSOCIATES UKBD LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>
Turnover	10,835
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(8,350)
Staff Costs	(2,200)
Depreciation and Writeoffs	(0)
Other charges	(0)
Profit or (Loss) for Period	285

A&F ASSOCIATES UKBD LTD

Balance sheet

As at 30 June 2021

	2021 £
Fixed Assets:	3,360
Current assets:	7,009
Prepayments and accrued income:	500
Creditors: amounts falling due within one year:	(1,650)
Net current assets (liabilities):	5,859
Total assets less current liabilities:	9,219
Provision for liabilities:	(845)
Total net assets (liabilities):	8,374
Capital and reserves:	8,374

A&F ASSOCIATES UKBD LTD

Balance sheet continued

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

This report was approved by the board of directors on 10 December 2021

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 2021

1. Employee Information

Average number of employees: 1

A&F ASSOCIATES UKBD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.