

**AF PROPERTY PA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 FEBRUARY 2021 TO 28 FEBRUARY 2022**

Af Property Pa Limited
Balance Sheet
As at 28 February 2022

Registered number: 13179274

	28 February 2022
	£
Current assets	754,823
Prepayments and accrued income	1,322
Creditors: Amounts Falling Due Within One Year	(6,875)
NET CURRENT ASSETS	749,270
TOTAL ASSETS LESS CURRENT LIABILITIES	749,270
Creditors: Amounts Falling After More Than One Year	(687,816)
Accruals and deferred income	(630)
NET ASSETS	60,824
CAPITAL AND RESERVES	60,824

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Af Property Pa Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13179274 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the period ending 28 February 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Flynn

Director

03/11/2022

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.