Financial Statements for the Period 1 March 2022 to 31 March 2023

<u>for</u>

A&F Prime Real Estates Ltd

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## Contents of the Financial Statements for the Period 1 March 2022 to 31 March 2023

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#### A&F Prime Real Estates Ltd (Registered number: 13947504)

**Balance Sheet** 

31 March 2023			
FIXED ASSETS	£	£ 106,488	
CURRENT ASSETS	2,415		
CREDITORS Amounts falling due within one year	(32,744)		
NET CURRENT LIABILITIES		(30,329)	
TOTAL ASSETS LESS CURRENT LIABILITIES		76,159	
CREDITORS Amounts falling due after more than one year		76,125	
NET ASSETS		<del>34</del>	
CAPITAL AND RESERVES		34	

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

A&F Prime Real Estates Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

13947504

Registered office:

44 Farnham Road Goodmayes

Ilford

United Kingdom

IG3 8QD

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

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#### A&F Prime Real Estates Ltd (Registered number: 13947504)



### Balance Sheet - continued 31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

A&F Prime Real Estates Ltd (Registered number: 13947504)

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# Balance Sheet - continued 31 March 2023

The	financial	statements	were appro	ved by the	Board	of Directors	and	authorised	for	issue o	on
and v	were sign	ed on its be	ehalf by:								

19/9/23

Mr M A A Ullah - Director

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