

**AFA (NI) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**AFA (NI) Limited**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** NI056591

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,944	20,018
Current assets	70,352	86,115
Creditors: Amounts Falling Due Within One Year	298,482	268,561
<b>NET CURRENT ASSETS</b>	<u>368,834</u>	<u>354,676</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>384,778</u>	<u>374,694</u>
Accruals and deferred income	<u>(69,827 )</u>	<u>(69,846 )</u>
<b>NET ASSETS</b>	<u><u>314,951</u></u>	<u><u>304,848</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>314,951</u></u>	<u><u>304,848</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2018: 3)

**2. General Information**

AFA (NI) Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI056591. The registered office is DNT Chartered Accountants, Ormeau House, 91-97 Ormeau Road, Belfast, Antrim, BT7 1SH.

**AFA (NI) Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Ronnie Duncan**

Director

**20 May 2020**

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.