

**AFA (NI) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

DNTCA Ltd
Chartered Accountants

AFA (NI) Limited
Balance Sheet
As at 31 May 2020

Registered number: NI056591

	2020	2019
	£	£
Fixed assets	12,702	15,944
Current assets	166,107	70,352
Creditors: Amounts Falling Due Within One Year	204,671	298,482
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NET CURRENT ASSETS	370,778	368,834
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TOTAL ASSETS LESS CURRENT LIABILITIES	383,480	384,778
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Accruals and deferred income	(69,827)	(69,827)
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NET ASSETS	313,653	314,951
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CAPITAL AND RESERVES	313,653	314,951
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

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 2020

For the year ending 31 May 2020 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

Mr Ronnie Duncan

Director

28 May 2021

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.