

**AFA (NI) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

DNTCA Ltd
Chartered Accountants

AFA (NI) Limited
Balance Sheet
As at 31 May 2021

Registered number: NI056591

	2021	2020
	£	£
Fixed assets	10,122	12,702
Current assets	120,728	166,107
Creditors: Amounts Falling Due Within One Year	251,504	204,671
NET CURRENT ASSETS	<u>372,232</u>	<u>370,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>382,354</u>	<u>383,480</u>
Accruals and deferred income	<u>(69,827)</u>	<u>(69,827)</u>
NET ASSETS	<u><u>312,527</u></u>	<u><u>313,653</u></u>
CAPITAL AND RESERVES	<u><u>312,527</u></u>	<u><u>313,653</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 2021

For the year ending 31 May 2021 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 February 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.