

**AMMENDED**

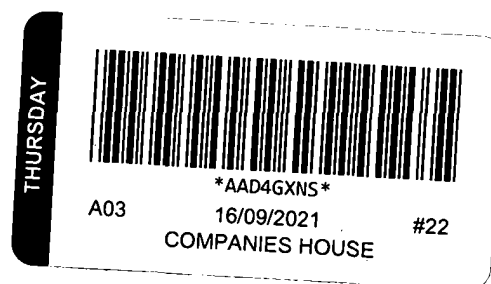
Registered Number 11361396

**AFRO BRITANNIA GROUP LTD**  
Micro-entity Accounts

31 May 2020

**AFRO BRITANNIA GROUP LTD**

**Trading Balance**  
**As of May 31, 2020**



Account	Ledger	Debit	Credit	Total
				41,589.0
Inventory Purchase	P&L	41,589.00	0.00	0
XXXX3015 (3015)	Current Asset	0.00	0.00	0.00
			-	50,213.2
Director's current account	Current Asset	258.47	50,471.76	9
Retained profit balance forward account	Capital and Reserves		0.00	0.00
			-	66,100.0
Sales	P&L		66,100.00	0
				54,000.0
Asset Purchases	Fixed Asset	54,000.00	0.00	0
Advertising	P&L	2,200.00	0.00	2,200.00
				11,049.4
Computer running costs	P&L	11,049.43	0.00	3
Directors' remuneration	P&L	60.25	0.00	60.25
Entertaining	P&L	1,370.62	0.00	1,370.62
Legal and professional fees	P&L	460.83	0.00	460.83
Motor running expenses	P&L	3,180.72	0.00	3,180.72
Office expenses, repairs & maintenance	P&L	1,000.19	0.00	1,000.19
Printing, postage and stationery	P&L	120.99	0.00	120.99
Subscriptions	P&L	199.99	0.00	199.99
Sundry expenses	P&L	300.00	0.00	300.00
Telephone	P&L	230.33	0.00	230.33
Travelling expenses	P&L	550.94	0.00	550.94
				97,454.0
Wages & Salaries	P&L	97,454.00	0.00	0
			-	97,454.0
Other finance income	P&L		97,454.00	0
			-	
		214,025.7	214,025.7	
		6	6	0.00
<b>TOTAL</b>				

**AFRO BRITANNIA GROUP LTD**

**Trading Balance**

**As of May 31, 2020**

**INCOME STATEMENT**

**FOR THE YEAR ENDED 31st May 2020**

**Full Year**

**2,019**

**£**

Turnover 66,100

Cost of sales 41,589

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**Gross profit/(loss) 24,511**

Selling, General &  
Administrative (SG&A) 115,978  
Expenses

Marketing and 2,200  
Advertising

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**Operating profit/(loss) -93,667**

Other finance income 97,454

**Profit for the financial year 3,787**

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Corporation tax 719

**AFRO BRITANNIA GROUP LTD****Trading Balance****As of May 31, 2020****STATEMENT OF FINANCIAL POSITION****AS AT 31st May 2020**

	<b>2019</b>	
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible fixed assets	54,000	
		<b>54,000</b>
<b>Current Assets</b>		
Stock	65,030	
Director's current account	258	
	65,288	
<b>Creditor amounts falling due within one year</b>	0	
<b>Net current assets/(liabilities)</b>		<b>65,288</b>
<b>Total assets less current liabilities</b>		<b>119,288</b>
<b>Creditor amounts falling due after more than one year</b>		0
<b>Net liabilities</b>		<b>119,288</b>
<b>Capital and reserves</b>		
Share capital		0
P&L		3,787
Retained earnings		0
<b>Capital and Reserves</b>		<b>3,787</b>

- For the year ending 1 December 2019, the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.
- This amended accounts now replace the original accounts filed on 25<sup>th</sup> January 2021
- These set of accounts are now the statutory accounts
- and are prepared as they were at the date of the original account

Approved by the Board on 22 August 2021 and

Approved by the Board on 22 August 2021 and

signed on their behalf by:



**TOJU OKORODUDU**

**Accounts for the period ended 31 MAY 2020**

## **Employees**

Average number of workers during the period

*31/05/2020*

5

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