Registration number: 11982619

Affinity Altitude Incorporated Ltd

Annual Report and Unaudited Financial Statements for the Period from 7 May 2019 to 31 May 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr S Bennett

Mr Charles Da'Vall Grice-Cardew

Registered office Flat 63 Embassy House

Cleve Road West Hampstead London

NW6 2NB

Accountants Melrose Accountants

62 Florence Road

Brighton East Sussex BN1 6DJ

(Registration number: 11982619) Balance Sheet as at 31 May 2020

	2020 £
Fixed assets	2,698
Current assets	28,175
Creditors: Amounts falling due within one year	(12,752)
Net current assets	15,423
Total assets less current liabilities	18,121
Accruals and deferred income	(420)
	17,701
Capital and reserves	17,701

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Flat 63 Embassy House Cleve Road West Hampstead London NW6 2NB England

These financial statements were authorised for issue by the Board on 11 July 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 11982619) Balance Sheet as at 31 May 2020

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 July 2020 and signed on its behalf by:		
ir S Bennett		
irector		
lr Charles Da'Vall Grice-Cardew		
rector		

Brighton

Earlish document was delivered using electronic communications and authenticated in accordance with the Bregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.