

AFQ SOLUTIONS LIMITED

**Company Registration Number:
03107667 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

AFQ SOLUTIONS LIMITED

Company Information

for the Period Ended 30 September 2015

Director:

Raymond Humphreys

Registered office:

216
Tamworth Lane
Mitcham
Surrey
CR4 1DE

Company Registration Number:

03107667 (England and Wales)

AFQ SOLUTIONS LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	890	1,729
Cash at bank and in hand:	250,962	343,573
Total current assets:	251,852	345,302
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,551)	(37,365)
Net current assets (liabilities):	243,301	307,937
Total assets less current liabilities:	243,301	307,937
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	243,301	307,937
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	243,201	307,837
Total shareholders funds:	243,301	307,937

AFQ SOLUTIONS LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Humphreys

Status: Director

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.