

Registered number
04489493

AFA Lettings Limited

Unaudited Filleted Accounts

31 March 2018

AFA Lettings Limited**Registered number:** 04489493**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	124,176	124,176
Current assets			
Debtors	3	10,970	39,611
Cash at bank and in hand		36,295	1,750
		<u>47,265</u>	<u>41,361</u>
Creditors: amounts falling due within one year	4	(3,273)	(3,814)
Net current assets		<u>43,992</u>	<u>37,547</u>
Net assets		<u>168,168</u>	<u>161,723</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		168,167	161,722
Shareholder's funds		<u>168,168</u>	<u>161,723</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T.A.Fisher

Director

Approved by the board on 12 September 2018

AFA Lettings Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents rent receivable.

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2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 April 2017	124,176
At 31 March 2018	<u>124,176</u>
Depreciation	
At 31 March 2018	<u>-</u>
Net book value	
At 31 March 2018	124,176
At 31 March 2017	<u>124,176</u>

3 Debtors	2018	2017
	£	£
Other debtors	<u>10,970</u>	<u>39,611</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	588	576
Taxation and social security costs	2,685	3,238
	<u>3,273</u>	<u>3,814</u>

5 Other information

AFA Lettings Limited is a private company limited by shares and incorporated in England. Its registered office is:

50 Hoyland Road
Hoyland Common
Barnsley
South Yorkshire
S74 0PB

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.