

Company Registration Number 07406525 (England and Wales)

AFFINITY PROFESSIONAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

AFFINITY PROFESSIONAL SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,953		6,853
Current assets	137,179		106,023	
Creditors: amounts falling due within one year	(40,895)		(26,267)	
Net current assets		96,284		79,756
Total assets less current liabilities		101,237		86,609
Net assets		101,237		86,609
Capital and reserves		101,237		86,609

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

AFFINITY PROFESSIONAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

Affinity Professional Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Cloister Walk, Lichfield, Staffordshire, WS14 9LN.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 April 2020 and are signed on its behalf by:

Mr M J Brittan
Director

Mrs K E Brittan
Director

Company Registration Number 07406525

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.