

AFM Company 2015 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

AFM Company 2015 Limited

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AFM Company 2015 Limited

Company Information

Director	A F Menga
Registered office	139 Eastgate Louth Lincolnshire LN11 9QQ

AFM Company 2015 Limited

(Registration number: 05161393)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	2,343	1
Creditors: Amounts falling due within one year	<u>(3,741)</u>	<u>-</u>
Total assets less current liabilities	(1,398)	1
Accruals and deferred income	<u>(1,200)</u>	<u>-</u>
	<u>(2,598)</u>	<u>1</u>
Capital and reserves	<u>(2,598)</u>	<u>1</u>

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 year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 29 March 2019

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A F Menga
Director

AFM Company 2015 Limited

(Registration number: 05161393)
Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales and the company registration number is 05161393.

The address of its registered office is:
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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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.