

**A & F ENGINEERING NORWICH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2019 TO 31 DECEMBER 2020**

A & F Engineering Norwich Limited
Balance Sheet
As at 31 December 2020

Registered number: 04742827

	31 December 2020	30 June 2019
	£	£
Current assets	2,532	10,927
Creditors: Amounts Falling Due Within One Year	-	(4,287)
NET CURRENT ASSETS	2,532	6,640
TOTAL ASSETS LESS CURRENT LIABILITIES	2,532	6,640
Accruals and deferred income	-	(4,108)
NET ASSETS	2,532	2,532
CAPITAL AND RESERVES	2,532	2,532

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 7)

2. General Information

A & F Engineering Norwich Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04742827 . The registered office is The Cottage, 87 Yarmouth Road, Norwich, NR7 0HF.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Allen

Director

21/04/2021

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.