

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

AFS PROPERTIES LIMITED

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 04765406)

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AFS PROPERTIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS: A F Scotcher
Mrs S J Scotcher

SECRETARY: Mrs S J Scotcher

REGISTERED OFFICE: Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

REGISTERED NUMBER: 04765406 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 04765406)**BALANCE SHEET
30 JUNE 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		917		1,222
CURRENT ASSETS	41,676		44,478	
CREDITORS				
Amounts falling due within one year	(20,403)		(21,354)	
NET CURRENT ASSETS		21,273		23,124
TOTAL ASSETS LESS CURRENT LIABILITIES		22,190		24,346
CAPITAL AND RESERVES		22,190		24,346

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016	2015
	£	£
A F Scotcher and Mrs S J Scotcher		
Balance outstanding at start of year	12,812	13,802
Amounts advanced	43,123	40,010
Amounts repaid	(44,900)	(41,000)
Balance outstanding at end of year	11,035	12,812

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 04765406)

BALANCE SHEET - continued
30 JUNE 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 October 2016 and were signed on its behalf by:

A F Scotcher - 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.