Registered Number 05474002

AFS ADVOCATE FINANCIAL SERVICES LIMITED

Micro-entity Accounts

30 June 2017

AFS ADVOCATE FINANCIAL SERVICES LIMITED **Registered Number 05474002**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,618	3,946
Current Assets		78,545	88,233
Prepayments and accrued income		7,829	8,320
Creditors: amounts falling due within one year		(3,308)	(10,045)
Net current assets (liabilities)		83,066	86,508
Total assets less current liabilities		85,684	90,454
Provisions for liabilities		(524)	(789)
Accruals and deferred income		(9,406)	(630)
Total net assets (liabilities)		75,754	89,035
Capital and reserves			
Called up share capital		100	100
Profit and loss account		75,654	88,935
Shareholders' funds		75,754	89,035

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:
AS Wallace, Director

Footnotes:

- Advances and credits
  Dividends paid to directors in the year were as follows:-

  Mr AS Wallace £18,495 (2016 £26,353)

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.