Registered Number 05474002

AFS ADVOCATE FINANCIAL SERVICES LIMITED

Micro-entity Accounts

30 June 2018

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

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		2,016	2,618
Current Assets		91,562	78,545
Prepayments and accrued income		2,659	7,829
Creditors: amounts falling due within one year		(8,262)	(3,308)
Net current assets (liabilities)		85,959	83,066
Total assets less current liabilities		87,975	85,684
Provisions for liabilities		(644)	(524)
Accruals and deferred income		(660)	(9,406)
Total net assets (liabilities)		86,671	75,754
Capital and reserves		86,671	75,754

- For the year ending 30 June 2018 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 9 July 2018

And signed on their behalf by:
Andrew Sinclair Wallace, 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.