

Registered number
07203111

AFT Global UK Ltd

Abbreviated Accounts

31 March 2016

IBISS & CO Limited
Chartered Certified Accountants
Suite 14A Challenge House
616 Mitcham Road
Croydon
Surrey
CR0 3AA

AFT Global UK Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of AFT Global UK Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AFT Global UK Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

IBISS & CO Limited

Chartered Certified Accountants

188 Mitcham Road

Tooting

London

SW17 9NJ

31 December 2016

AFT Global UK Ltd**Registered number:** 07203111**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	7,500	7,500	
Cash at bank and in hand	32,276	12,329	
	<u>39,776</u>	<u>19,829</u>	
Creditors: amounts falling due within one year	(44,706)	(29,590)	
Net current liabilities		<u>(4,930)</u>	<u>(9,761)</u>
Net liabilities		<u>(4,930)</u>	<u>(9,761)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(4,931)	(9,762)
Shareholder's funds		<u>(4,930)</u>	<u>(9,761)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

NESRIN ALKHATIB

Director

Approved by the board on 31 December 2016

AFT Global UK Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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.