

**REGISTERED NUMBER: 08469864 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2017**

**FOR**

**A&F PARTNERSHIP LTD**

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**FOR THE YEAR ENDED 30 APRIL 2017**

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**A&F PARTNERSHIP LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**DIRECTORS:**

Mrs F G A Alidina  
Mr M A Alidina

**REGISTERED OFFICE:**

Wrencote House  
123 High Street  
Croydon  
CR0 0XJ

**REGISTERED NUMBER:**

08469864 (England and Wales)

**ACCOUNTANTS:**

AGK Partners  
Chartered Accountants  
1 Kings Avenue  
London  
N21 3NA

**STATEMENT OF FINANCIAL POSITION**  
**30 APRIL 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		2,404		3,205
<b>CURRENT ASSETS</b>	22,937		11,694	
<b>CREDITORS</b>				
Amounts falling due within one year	(23,643)		(13,882)	
<b>NET CURRENT LIABILITIES</b>		(706)		(2,188)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,698</u>		<u>1,017</u>
<b>CAPITAL AND RESERVES</b>		<u>1,698</u>		<u>1,017</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
<b>Mrs F G A Alidina</b>		
Balance outstanding at start of year	-	-
Amounts advanced	6,978	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,978</u>	<u>-</u>

The overdrawn directors current account was repaid on 30 June 2017.

**STATEMENT OF FINANCIAL POSITION - continued**  
**30 APRIL 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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)

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 25 January 2018 and were signed on its behalf by:

Mrs F G A Alidina - 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.