

**AFFINITY ELECTRICAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2017 TO 28 FEBRUARY 2018**

AJI Accounting Solutions Ltd

Chartered Management Accountants

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Affinity Electrical Solutions Ltd
Balance Sheet
As at 28 February 2018

Registered number: 10622036

	Period to 28 February 2018
	£
Fixed assets	30,872
Current assets	26,752
Creditors: Amounts Falling Due Within One Year	(50,338)
NET CURRENT LIABILITIES	<u>(23,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,286</u>
NET ASSETS	<u><u>7,286</u></u>
CAPITAL AND RESERVES	<u><u>7,286</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:4

2. General Information

Affinity Electrical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10622036. The registered office is 13 Linley Avenue, Johnstown, Wrexham, LL14 2TH.

Affinity Electrical Solutions Ltd
Balance Sheet (continued)
As at 28 February 2018

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mathew Gittins

31/10/2018

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.