

A.F. ORIGINAL LIMITED

**Company Registration Number:
11925806 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 04 April 2019

End date: 30 April 2020

A.F. ORIGINAL LIMITED

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for the Period Ended 30 April 2020

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A.F. ORIGINAL LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Lenuta Fistic

Eugen Fistic

Registered office:

19

Turners Hill

Cheshunt

Waltham Cross

England

EN8 8NJ

Company Registration Number:

11925806 (England and Wales)

A.F. ORIGINAL LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Finishing of textiles

Directors

The director(s) shown below were appointed to the company during the period

Lenuta Fistic

04 April 2019

Eugen Fistic

04 April 2019

The director(s) shown below resigned during the period

Eugen Fistic

30 April 2020

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Lenuta Fistic

Status: Director

A.F. ORIGINAL LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

*13 months to
30 Apr 2020
£*

Turnover	3,489
Income from coronavirus (COVID-19) business support grants	11,150
Cost of Materials	(5,604)
Staff Costs	(14,811)
Other charges	(33,258)
Profit or (Loss) for Period	(39,034)

A.F. ORIGINAL LIMITED

Balance sheet

As at 30 April 2020

	<i>13 months to 30 Apr 2020 £</i>
Fixed Assets:	5,000
Current assets:	2,720
Creditors: amounts falling due within one year:	(39,034)
Net current assets (liabilities):	<u>(36,314)</u>
Total assets less current liabilities:	(31,314)
Total net assets (liabilities):	<u>(31,314)</u>
Capital and reserves:	<u>(31,314)</u>

A.F. ORIGINAL LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Lenuta Fistic

Status: Director

The notes form part of these financial statements

A.F. ORIGINAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 2

A.F. ORIGINAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.