

A.F. ORIGINAL LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

A.F. ORIGINAL LIMITED

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A.F. ORIGINAL LIMITED

Company Information

for the Period Ended 30 April 2021

Director:	Andrada Florentina 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 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

Finishing of textiles

Directors

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

Andrada Florentina Fistic

01 January 2021

This report was approved by the board of directors on 1 May 2021

And Signed On Behalf Of The Board By:

Name: Andrada Florentina Fistic

Status: Director

A.F. ORIGINAL LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
Fixed Assets:		5,000
Current assets:	3,872	2,720
Creditors: amounts falling due within one year:		(39,034)
Net current assets (liabilities):	3,872	(36,314)
Total assets less current liabilities:	3,872	(31,314)
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	(46,128)	(31,314)
Capital and reserves:	(46,128)	(31,314)

A.F. ORIGINAL LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 1 May 2021

And Signed On Behalf Of The Board By:

Name: Andrada Florentina 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 2021

1. Employee Information

Average number of employees: 3

A.F. ORIGINAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.