A & F King Limited

Unaudited Financial Statements

for the year ended 31 March 2019

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COMPANIES HOUSE

Company Number: NI031727

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A & F King Limited Company Number: NI031727 BALANCE SHEET

as at 31 March 2019

| as at 31 Maion 2019 | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Current assets | 17,878 | 17,878 |
| Creditors: amounts falling due within one year | (267,206) | (267,206) |
| Net Current Liabilities | (249,328) | (249,328) |
| Total Assets less Current Liabilities | (249,328) | (249,328) |
| Accruals and deferred income | (19,491) | (19,491) |
| Net Liabilities | (268,819) | (268,819) |
| Capital and Reserves | (268,819) | (268,819) |

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Profit and Loss Account.

Approved by the Board on 18 November 2019 and signed on its behalf by:

Mr. Arthur King

Director

Mr. Francis King

Director