

A & F King Limited
Unaudited Financial Statements
for the financial year ended 31 March 2021



A & F King Limited
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A & F King Limited

Company Registration Number: NI031727

BALANCE SHEET

as at 31 March 2021

	2021 £	2020 £
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)

Notes to the financial statements

1. Employees

There were no employees in the current or prior financial period.

2. GOING CONCERN

A & F King Limited did not trade in the financial year ended 31st March 2021 but had negative reserves of £268,819. The directors expect the company to generate profit in future years and as such continue to financially support the company. As a result of this, the financial statements have been prepared on a going concern basis.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

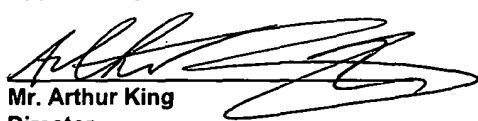
The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

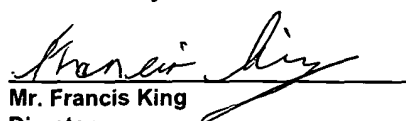
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and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

Approved by the Board on 9 December 2021 and signed on its behalf by:


Mr. Arthur King
Director


Mr. Francis King
Director