Registered Number 06434072

ADVANCED ASSET FINANCE (WREXHAM) LIMITED

Micro-entity Accounts

30 November 2019

ADVANCED ASSET FINANCE (WREXHAM) LIMITED **Registered Number 06434072**

Micro-entity Balance Sheet as at 30 November 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		10,671	13,135
Current Assets		10,227	16,673
Creditors: amounts falling due within one year		(13,425)	(9,181)
Net current assets (liabilities)		(3,198)	7,492
Total assets less current liabilities		7,473	20,627
Accruals and deferred income		(595)	(580)
Total net assets (liabilities)		6,878	20,047
Capital and reserves		6,878	20,047

- For the year ending 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2020

And signed on their behalf by:
Mr G W Jones, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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.