

**AFROCENCHIX LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre University Of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

**Afroenchix Ltd**  
**Balance Sheet**  
**As at 31 July 2021**

**Registered number:** 07323522

|   | <b>2021</b>     | <b>2020</b>    |
|---|-----------------|----------------|
|   | <b>£</b>        | <b>£</b>       |
| Fixed assets  | 21,422          | 2,791          |
| Current assets                                      | 887,910         | 344,930        |
| Prepayments and accrued income                      | 3,785           | -              |
| Creditors: Amounts Falling Due Within One Year      | (187,463 )      | (80,195 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>704,232</b>  | <b>264,735</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>725,654</b>  | <b>267,526</b> |
| Creditors: Amounts Falling After More Than One Year | (587,587 )      | -              |
| Accruals and deferred income                        | (146,952 )      | -              |
| <b>NET (LIABILITIES)/ASSETS</b>                     | <b>(8,885 )</b> | <b>267,526</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(8,885 )</b> | <b>267,526</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 9 (2020: 8)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                              | <b>As at 1 August<br/>2020</b> | <b>Amounts<br/>advanced</b> | <b>Amounts repaid</b> | <b>Amounts written<br/>off</b> | <b>As at 31 July<br/>2021</b> |
|------------------------------|--------------------------------|-----------------------------|-----------------------|--------------------------------|-------------------------------|
|                              | <b>£</b>                       | <b>£</b>                    | <b>£</b>              | <b>£</b>                       | <b>£</b>                      |
| Mrs Arnoldine Rachael Corson | 17,458                         | 25,526                      | 17,842                | -                              | 25,142                        |
| Mrs Joycelyn Mate            | 7,473                          | 7,473                       | 7,473                 | -                              | 7,473                         |

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Afroenchix Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07323522 . The registered office is Unit 206 Parma House Clarendon Road, London, Greater London, N22 6XF.

**Afrorenchix Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2021**

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For the year ending 31 July 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Arnoldine Rachael Corson

Director

26/04/2022

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.