

**AFRICAN FOOD CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

AFRICAN FOOD CENTRE LTD
UNAUDITED ACCOUNTS
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AFRICAN FOOD CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Khalil Khidir
Company Number	08861833 (England and Wales)
Registered Office	64 LONDON ROAD CROYDON CR0 2TB
Accountants	TGH Accounting Ltd First Floor 1081 Garrett lane London UK SW17 0LN

AFRICAN FOOD CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	27,672	32,555
Current assets			
Inventories	5	59,150	55,125
Debtors	6	-	230
Cash at bank and in hand		1,530	19,378
		60,680	74,733
Creditors: amounts falling due within one year	7	(75,185)	(98,740)
Net current liabilities		(14,505)	(24,007)
Net assets		13,167	8,548
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,067	8,448
Shareholders' funds		13,167	8,548

For the year ending 31 January 2017 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 April 2017.

Khalil Khidir
 Director

Company Registration No. 08861833

AFRICAN FOOD CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

AFRICAN FOOD CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 08861833. The registered office and principal place of business is 64 LONDON ROAD, CROYDON, CR0 2TB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Fixtures & fittings	18%

AFRICAN FOOD CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

4 Tangible fixed assets	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 February 2016	11,520	31,034	42,554
At 31 January 2017	11,520	31,034	42,554
Depreciation			
At 1 February 2016	2,707	7,292	9,999
Charge for the year	1,322	3,561	4,883
At 31 January 2017	4,029	10,853	14,882
Net book value			
At 31 January 2017	7,491	20,181	27,672
At 31 January 2016	8,813	23,742	32,555
5 Inventories		2017	2016
		£	£
Raw materials		59,150	55,125
		59,150	55,125
6 Debtors		2017	2016
		£	£
Trade debtors		-	230
7 Creditors: amounts falling due within one year		2017	2016
		£	£
Trade creditors		9,030	16,493
Taxes and social security		1,155	8,247
Loans from directors		65,000	74,000
		75,185	98,740

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.