

**ANF CORP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

ANF Corp Limited
Balance Sheet
As at 31 May 2019

Registered number: 09573214

	2019	2018
	£	£
Current assets	127,417	147,897
Creditors: Amounts Falling Due Within One Year	(13,853)	(47,189)
NET CURRENT ASSETS	113,564	100,708
TOTAL ASSETS LESS CURRENT LIABILITIES	113,564	100,708
NET ASSETS	113,564	100,708
CAPITAL AND RESERVES	113,564	100,708

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Ms Alexandra Fone	84,426	12,895	(2,881)	-	94,440

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. General Information

ANF Corp Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09573214. The registered office is Unit 1 Rowan Court , 56 High Street, Wimbledon, London, SW19 5EE.

ANF Corp Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Alexandra Fone

10/01/2020

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.