

Company registration number: 11379718

A F Holdings (Rossendale) Limited

Unaudited filleted financial statements

31 July 2020

A F Holdings (Rossendale) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

A F Holdings (Rossendale) Limited

Directors and other information

Directors	Mrs Nipa Begum	
	Mr Aftab Ali	(Resigned 9 January 2020)
Company number	11379718	
Registered office	749A Ormskirk Road	
	Pemberton	
	Wigan	
	Lancashire	
	WA5 8AT	
Business address	4 Grange Avenue	
	Rawtenstall	
	Rossendale	
	Lancashire	
	BB4 7SA	
Accountant	Practical Business Solutions (NW) Limited	
	749A Ormskirk Road	
	Pemberton	
	Wigan	
	Lancashire	
	WA5 8AT	

A F Holdings (Rossendale) Limited**Statement of financial position****31 July 2020**

	2020		2019	
	£	£	£	£
Fixed assets		518,624		-
		<u> </u>		<u> </u>
Current assets	258,631		100	
Prepayments and accrued income	1,153		-	
	<u> </u>		<u> </u>	
		259,784		100
Creditors: amounts falling due within one year		(770,084)		-
		<u> </u>		<u> </u>
Net current (liabilities)/assets		(510,300)		100
		<u> </u>		<u> </u>
Total assets less current liabilities		8,324		100
Accruals and deferred income		(1,500)		-
		<u> </u>		<u> </u>
Net assets		6,824		100
		<u> </u>		<u> </u>
Capital and reserves		6,824		100
		<u> </u>		<u> </u>

A F Holdings (Rossendale) Limited

Year ended 31 July 2020

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Nipa Begum	100	(633,955)	(633,855)
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Nipa Begum	-	100	100
	<hr/>	<hr/>	<hr/>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2021 , and are signed on behalf of the board by:

Mrs Nipa Begum

Director

Company registration number: 11379718

The company is a private company limited by shares, registered in England.

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.