

**Registered Number 07525120**

**AF PALLETS LIMITED**

**Micro-entity Accounts**

**28 February 2017**

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Registered Number 07525120

**Micro-entity Balance Sheet as at 28 February 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		18,354	9,760
<b>Current Assets</b>		163,166	159,335
<b>Creditors: amounts falling due within one year</b>		(180,414)	(163,414)
<b>Net current assets (liabilities)</b>		<u>(17,248)</u>	<u>(4,079)</u>
<b>Total assets less current liabilities</b>		<u>1,106</u>	<u>5,681</u>
<b>Total net assets (liabilities)</b>		<u>1,106</u>	<u>5,681</u>
<b>Capital and reserves</b>		<u>1,106</u>	<u>5,681</u>

- For the year ending 28 February 2017 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 1 November 2017

And signed on their behalf by:

**A FELVUS, Director**