

A&F Service Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth
Leeds
Leeds
LS25 1NB

A&F Service Ltd

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A&F Service Ltd

Company Information

Director	Mr Stefan Hemeryck
Registered office	Carrwood Park Selby Road Leeds West Yorkshire LS15 4LG
Accountants	Clever Accounts Limited Brookfield Court Selby Road Garforth Leeds Leeds LS25 1NB

A&F Service Ltd

**(Registration number: 08473567)
Balance Sheet as at 30 April 2017**

	Note	2017 £	2016 £
Current assets		193,041	170,148
Creditors: Amounts falling due within one year		<u>(27,739)</u>	<u>(17,591)</u>
		<u>165,302</u>	<u>152,557</u>
Capital and reserves		<u>165,302</u>	<u>152,557</u>

The notes on page [3](#) form an integral part of these financial statements.
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A&F Service Ltd

**(Registration number: 08473567)
Balance Sheet as at 30 April 2017**

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

The principal place of business is:

Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

These financial statements were authorised for issue by the director on 31 January 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

A&F Service Ltd

**(Registration number: 08473567)
Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2018

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Mr Stefan Hemeryck

Director

The notes on page [3](#) form an integral part of these financial statements.
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