

Afix (Midlands) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

LJ Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

Afix (Midlands) Ltd

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Afix (Midlands) Ltd

Company Information

Director	Mr Andrew Fretwell
Company secretary	Miss Emma Mills Miss Emma Mills
Registered office	143 Tamworth Road Long Eaton Nottingham Nottingham NG10 1BY
Accountants	LJ Hanbury Ltd Chartered Certified Accountants 143 Tamworth Road Long Eaton Nottingham NG10 1BY

Afix (Midlands) Ltd

(Registration number: 06379988)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	12,985	17,927
Current assets	13,211	20,310
Prepayments and accrued income	1,862	1,562
Creditors: Amounts falling due within one year	(17,419)	(27,735)
Net current liabilities	(2,346)	(5,863)
Total assets less current liabilities	10,639	12,064
Provisions for liabilities	(3,406)	(3,406)
Accruals and deferred income	(1,100)	(1,100)
	<u>6,133</u>	<u>7,558</u>
Capital and reserves	<u>6,133</u>	<u>7,558</u>

1 General information

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

The address of its registered office is:

143 Tamworth Road
 Long Eaton
 Nottingham
 Nottingham
 NG10 1BY
 United Kingdom

The principal place of business is:

104 Acorn Avenue
 Giltbrook
 Nottinghamshire
 NG16 2WJ
 United Kingdom

These financial statements were authorised for issue by the director on 1 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

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.

Afix (Midlands) Ltd

**(Registration number: 06379988)
Balance Sheet as at 30 September 2017**

For the financial year ending 30 September 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 1 June 2018

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Mr Andrew Fretwell
Director