

Company Registration Number 09624629 (England and Wales)

AFS SEED PROCESSING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

AFS SEED PROCESSING LTD

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AFS SEED PROCESSING LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		39,307		41,608
Current assets	109,270		84,412	
Prepayments and accrued income	210		206	
Creditors: amounts falling due within one year	(62,921)		(67,156)	
Net current assets		<u>46,559</u>		<u>17,462</u>
Total assets less current liabilities		85,866		59,070
Creditors: amounts falling due after more than one year		(39,629)		(11,728)
Net assets		<u>46,237</u>		<u>47,342</u>
Capital and reserves		<u>46,237</u>		<u>47,342</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

AFS Seed Processing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AFS SEED PROCESSING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 13 January 2022 and are signed on its behalf by:

S McKee
Director

Company Registration Number 09624629

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.