

**AFP GENERAL SOLUTIONS UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

32a East Street
St Ives
PE27 5PD

AFP General Solutions UK Ltd
Balance Sheet
As At 31 October 2024

Registered number: 11020310

	2024	2023
	£	£
Current assets	20,589	20,256
Creditors: Amounts Falling Due Within One Year	(5,180)	(2,652)
NET CURRENT ASSETS	<u>15,409</u>	<u>17,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,409</u>	<u>17,604</u>
Accruals and deferred income	(535)	(535)
NET ASSETS	<u>14,874</u>	<u>17,069</u>
CAPITAL AND RESERVES	<u>14,874</u>	<u>17,069</u>

Notes

1. General Information

AFP General Solutions UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11020310 . The registered office is 32a East Street, St. Ives, Cambridgeshire, PE27 5PD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

On behalf of the board

Mr Jerick Albana

Director
31st July 2025

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.