AFRO HEAVEN LTD

Company Registration Number:
11527197 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2020

(Dormant)

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

AFRO HEAVEN LTD

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AFRO HEAVEN LTD

Company Information

for the Period Ended 31 August 2020

Director:	Leon Weekes
	Steven Palmer
Registered office:	37 Westminster Gardens London England E4 6ER
Company Registration Number:	11527197 (England and Wales)

AFRO HEAVEN LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Leon Weekes
Steven Palmer

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 May 2021
And Signed On Behalf Of The Board By:

Name: Leon Weekes
Status: Director

Name: Steven Palmer
Status: Director

AFRO HEAVEN LTD

Profit and Loss Account

for the Period Ended 31 August 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AFRO HEAVEN LTD

Balance sheet

As at 31 August 2020

	Notes	*2020* £	*2019* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**2**	2
Total current assets:		**2**	2
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(0)**	(0)
Net current assets (liabilities):		**2**	2
Total assets less current liabilities:		**2**	2
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**2**	2

The notes form part of these financial statements

AFRO HEAVEN LTD

Balance sheet continued

As at 31 August 2020

	Notes	2020	2019
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**2**	2

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 May 2021
And Signed On Behalf Of The Board By:

Name: Leon Weekes
Status: Director

Name: Steven Palmer
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Intangible assets

	Total
Cost	£
At 01 September 2019	-
Additions	-
Disposals	-
Revaluations	0
Transfers	-
At 31 August 2020	**0**
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 August 2020	**-**
Net book value	
Net book value at 31 August 2020	**0**
Net book value at 31 August 2019	**-**

5. Tangible Assets

	Total
Cost	£
At 01 September 2019	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	**0**
Depreciation	
At 01 September 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 August 2020	**-**
Net book value	
At 31 August 2020	**0**
At 31 August 2019	**0**

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.