# Company Registration Number: 02682411 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2021

**Period of accounts** 

Start date: 01 July 2020

**End date: 30 June 2021** 

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# **Company Information**

#### for the Period Ended 30 June 2021

Director:	Alex Aderiye
	Augustine Aderiye
Secretary:	Alex Aderiye
Registered office:	Unit 61 Battersea Business Centre 99-109 Lavender Hill London SW11 5QL
Company Registration Number:	02682411 (England and Wales)

### **Balance** sheet

#### As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Cash at bank and in hand:		198	221
Total current assets:		198	221
Creditors: amounts falling due within one year:		(32,877)	( 29,068 )
Net current assets (liabilities):		(32,679)	( 28,847 )
Total assets less current liabilities:		(32,679)	( 28,847 )
Total net assets (liabilities):		( 32,679 )	( 28,847 )

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(32,681)	( 28,849 )
Shareholders funds:	_	( 32,679 )	( 28,847 )

For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 14 December 2021 And Signed On Behalf Of The Board By:

Name: Alex Aderiye Status: Director

Name: Augustine Aderiye

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 30 June 2021

## 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

#### **Turnover policy**

Turnover represents amounts receivable for sales excluding value added tax.

## **Notes to the Financial Statements**

#### for the Period Ended 30 June 2021

## 2. Employees

	2021	2020
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.