

BODEL INVESTMENTS LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

BODEL INVESTMENTS LIMITED
ACCOUNTS
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BODEL INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Bamidele Olufemi Akodu
Company Number	06323200 (England and Wales)
Registered Office	15 Langford Green Champion Hill Camberwell SE5 8BX
Accountants	Jacring and Associates 11 King Arthur Close New Cross London SE15 2LP

BODEL INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Investment property	4	528,000	427,000
Creditors: amounts falling due within one year	5	(29,644)	(44,797)
Net current liabilities		(29,644)	(44,797)
Total assets less current liabilities		498,356	382,203
Creditors: amounts falling due after more than one year	6	(348,097)	(213,091)
Net assets		150,259	169,112
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		132,376	132,376
Profit and loss account		17,881	36,734
Shareholders' funds		150,259	169,112

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 February 2022 and were signed on its behalf by

Bamidele Olufemi Akodu
Director

Company Registration No. 06323200

BODEL INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Bodel Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 06323200. The registered office is 15 Langford Green, Champion Hill, Camberwell, SE5 8BX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2021
	£
Fair value at 1 August 2020	427,000
Net gain from fair value adjustments	101,000
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At 31 July 2021	528,000
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5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	12,100	5,688
Taxes and social security	5,106	4,482
Loans from directors	12,088	34,277
Accruals	350	350
	<hr/>	<hr/>
	29,644	44,797
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	348,097	213,091
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7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

