# Company Registration Number: 09087021 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

**Period of accounts** 

Start date: 01 July 2016

**End date: 30 June 2017** 

#### **Contents of the Financial Statements**

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

# **Company Information**

#### for the Period Ended 30 June 2017

Director:	TOKUNBO ALFRED BORODE
	EDNA BORODE
	DAMILOLA OLUWATOSIN BORODE
Registered office:	27
<b>.</b>	Bellairs Avenue
	Bedworth
	England
	CV12 0DQ
Company Registration Number:	09087021 (England and Wales)

#### **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017 TOKUNBO ALFRED BORODE EDNA BORODE

The director(s) shown below were appointed to the company during the period DAMILOLA OLUWATOSIN BORODE 22 March 2017

This report was approved by the board of directors on 6 March 2018 And Signed On Behalf Of The Board By:

Name: TOKUNBO ALFRED BORODE

Status: Director

#### **Balance sheet**

#### As at 30 June 2017

	2017	2016
	£	£
FixedAssets:	800	1,200
Current assets:	113	987
Net current assets (liabilities):	113	987
Total assets less current liabilities:	913	2,187
Creditors: amounts falling due after more than one year:	( 2,900 )	( 7,000 )
Total net assets (liabilities):	(1,987)	( 4,813 )
Capital and reserves:	( 1,987 )	( 4,813 )

#### **Balance sheet continued**

For the year ending 30 June 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 March 2018 And Signed On Behalf Of The Board By:

Name: TOKUNBO ALFRED BORODE

Status: Director

The notes form part of these financial statements

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.