# Company Registration Number: 09227777 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2018

### **Period of accounts**

Start date: 01 February 2017

End date: 31 January 2018

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# **Company Information**

for the Period Ended 31 January 2018

SETH K. OFORI
21
Springfield Centre
Kempston
Bedford
Bedfordshire
MK42 7PR
09227777 (England and Wales)

### Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Principal Activities**

**Business Analysis** 

#### **Directors**

The director(s) shown below were appointed to the company during the period SETH K. OFORI 01 February 2017

This report was approved by the board of directors on 16 October 2018 And Signed On Behalf Of The Board By:

Name: SETH K. OFORI

Status: Director

### **Balance** sheet

# As at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Current assets			
Stocks:		1	1
Total current assets:	-	1	1
Net current assets (liabilities):	<u>-</u>	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):	_	1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 January 2018

	Notes	2018	2017
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

For the year ending 31 January 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 October 2018 And Signed On Behalf Of The Board By:

Name: SETH K. OFORI

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 January 2018

# 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

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.