

BAKIJO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

BAKIJO LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BAKIJO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	OJIK A, Emeka Ben
Company Number	09451921 (England and Wales)
Registered Office	83 Eastfield Road Portsmouth Southsea PO4 9EJ

BAKIJO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,869	2,280
Current assets			
Debtors	5	-	9,761
Cash at bank and in hand		3,223	-
		<u>3,223</u>	<u>9,761</u>
Creditors: amounts falling due within one year	6	3,439	(10,466)
		<u>6,662</u>	<u>(705)</u>
Net current assets/(liabilities)			
		<u>8,531</u>	<u>1,575</u>
Net assets			
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,521	1,565
		<u>8,531</u>	<u>1,575</u>
Shareholders' funds			
		<u>8,531</u>	<u>1,575</u>

For the year ending 29 February 2020 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 16 November 2020 and were signed on its behalf by

OJIK, Emeka Ben
Director

Company Registration No. 09451921

BAKIJO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

Bakijo Limited is a private company, limited by shares, registered in England and Wales, registration number 09451921. The registered office is 83 Eastfield Road, Portsmouth, Southsea, PO4 9EJ.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	18%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2019	3,029
At 29 February 2020	3,029
Depreciation	
At 1 March 2019	749
Charge for the year	411
At 29 February 2020	1,160
Net book value	
At 29 February 2020	1,869
At 28 February 2019	2,280

5 Debtors

	2020 £	2019 £
Other debtors	-	9,761

BAKIJO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	-	9,147
Taxes and social security	1,964	1,019
Loans from directors	(5,716)	-
Accruals	313	300
	<u>(3,439)</u>	<u>10,466</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
OJKA, Emeka Ben	-	5,716	5,716	-
	<u>-</u>	<u>5,716</u>	<u>5,716</u>	<u>-</u>

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

