

**BAKIJO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BAKIJO LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BAKIJO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	OJIKO, Emeka Ben
<b>Company Number</b>	09451921 (England and Wales)
<b>Registered Office</b>	83 Eastfield Road Portsmouth Southsea PO4 9EJ

**BAKIJO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,889	2,304
Investments	<u>5</u>	50,000	50,000
		<u>51,889</u>	<u>52,304</u>
<b>Current assets</b>			
Cash at bank and in hand		306	(9,989)
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	5,151	23,339
<b>Net current assets</b>		<u>5,457</u>	<u>13,350</u>
<b>Total assets less current liabilities</b>		57,346	65,654
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(40,892)	(47,378)
<b>Net assets</b>		<u>16,454</u>	<u>18,276</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		16,444	18,266
<b>Shareholders' funds</b>		<u>16,454</u>	<u>18,276</u>

For the year ending 28 February 2023 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 30 November 2023 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 28 FEBRUARY 2023**

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**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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 March 2022	4,429
At 28 February 2023	4,429
<b>Depreciation</b>	
At 1 March 2022	2,125
Charge for the year	415
At 28 February 2023	2,540
<b>Net book value</b>	
At 28 February 2023	1,889
At 28 February 2022	2,304

**5 Investments**

	<b>Other investments £</b>
Valuation at 1 March 2022	50,000
Valuation at 28 February 2023	50,000

**BAKIJO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	342	342
Loans from directors	(5,480)	(23,618)
Accruals	(13)	(63)
	<u>(5,151)</u>	<u>(23,339)</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	40,892	47,378

**8 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
OJKA, Emeka Ben				
Loan repaid	-	5,480	5,480	-
	<u>-</u>	<u>5,480</u>	<u>5,480</u>	<u>-</u>

**9 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

