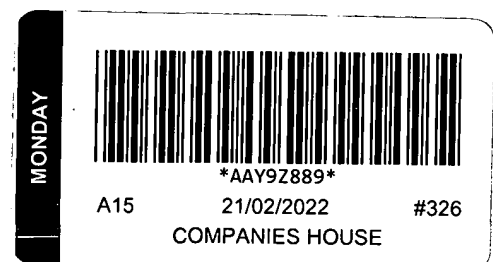


*Amended*

Company Registration No. 10161569 (England and Wales)

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**



Amended

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
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*Adama Kamara*

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~~AMENDED~~

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2020**

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<b>Director</b>	Adama Admire Kamara
<b>Company Number</b>	10161569 (England and Wales)
<b>Registered Office</b>	20 VICTORY WALK LONDON SE8 4ES ENGLAND
<b>Accountants</b>	D K OBENG GROUP INTERNATIONAL HOUSE 24 HOLBORN VIADUCT HOLBORN LONDON EC1A 2BN

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*Adama Kamara*

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
ADMIRE HOME & EVENTS FURNISHINGS LIMITED  
FOR THE YEAR ENDED 31 MAY 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ADMIRE HOME & EVENTS FURNISHINGS LIMITED for the year ended 31 May 2020 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of ADMIRE HOME & EVENTS FURNISHINGS LIMITED, as a body, in accordance with the terms of our engagement letter dated 28 December 2021. Our work has been undertaken solely to prepare for your approval the accounts of ADMIRE HOME & EVENTS FURNISHINGS LIMITED and state those matters that we have agreed to state to the Board of Directors of ADMIRE HOME & EVENTS FURNISHINGS LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ADMIRE HOME & EVENTS FURNISHINGS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ADMIRE HOME & EVENTS FURNISHINGS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ADMIRE HOME & EVENTS FURNISHINGS LIMITED. You consider that ADMIRE HOME & EVENTS FURNISHINGS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ADMIRE HOME & EVENTS FURNISHINGS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

D K OBENG GROUP  
Chartered Certified Accountants

INTERNATIONAL HOUSE  
24 HOLBORN VIADUCT  
HOLBORN  
LONDON  
EC1A 2BN

10 February 2022

*Adama Kamara*

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*Amended*

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	380
<b>Current assets</b>		
Inventories		18,570
Cash at bank and in hand		24,357
		<u>42,927</u>
<b>Creditors: amounts falling due within one year</b>	5	(44,924)
<b>Net current liabilities</b>		<u>(1,997)</u>
<b>Total assets less current liabilities</b>		(1,617)
<b>Creditors: amounts falling due after more than one year</b>	6	(11,000)
<b>Net liabilities</b>		<u>(12,617)</u>
<b>Capital and reserves</b>		
Profit and loss account		(12,617)
<b>Shareholders' funds</b>		<u>(12,617)</u>

For the year ending 31 May 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 her 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 10 February 2022 and were signed on its behalf by

*Adama Kamara*

Adama Admire Kamara  
Director

Company Registration No. 10161569

*Adama Kamara*

*Amended*

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**1 Statutory information**

ADMIRE HOME & EVENTS FURNISHINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10161569. The registered office is 20 VICTORY WALK, LONDON, SE8 4ES, ENGLAND.

**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**

These financial statements for the year ended 31 May 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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:

Fixtures & fittings	25% Straight Line
Computer equipment	33.33% Straight Line

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Going concern***

The Financial Statements have been prepared on a going concern basis, despite the company's balance sheet showing net liabilities of £12,617. This does not indicate that the company may be unable to continue trading. Based on the current forecasts the directors have indicated that they have the resources to make funds available to the company to enable it to meet its debts as and when they fall due for a period of at least twelve months from the date of approval of these financial statements and they are of the opinion that the going concern basis is appropriate.

*Adama Kamara*

~ AMENDED

**ADMIRE HOME & EVENTS FURNISHINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

**4 Tangible fixed assets**

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2019	-
Additions	380
At 31 May 2020	380
<b>Depreciation</b>	
At 31 May 2020	-
<b>Net book value</b>	
At 31 May 2020	380

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Other creditors	20,901
Loans from directors	10,777
Accruals	900
Deferred income	12,346
	44,924

**6 Creditors: amounts falling due after more than one year**

	<b>2020</b>
	<b>£</b>
Bank loans	11,000

**7 Average number of employees**

During the year the average number of employees was 0.

*Adama Kamara*