

OHIRI VENTURES LIMITED

**Company Registration Number:
11292626 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

OHIRI VENTURES LIMITED

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OHIRI VENTURES LIMITED

Company Information

for the Period Ended 30 April 2021

Director:	Christopher Kelechukwu Ohiri
Registered office:	275 Wanstead Park Road Ilford GBR IG1 3TR
Company Registration Number:	11292626 (England and Wales)

OHIRI VENTURES LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

68100 - Buying and selling of own real estate 68201 - Renting and operating of Housing Association real estate 68209 - Other letting and operating of own or leased real estate 68320 - Management of real estate on a fee or contract basis

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

Christopher Kelechukwu Ohiri

This report was approved by the board of directors on 22 January 2022

And Signed On Behalf Of The Board By:

Name: Christopher Kelechukwu Ohiri

Status: Director

OHIRI VENTURES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	9,173	9,000
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(10,538)	(12,780)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,365)	(3,780)

OHIRI VENTURES LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	169,300	169,300
Current assets:	200	200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(200)	(200)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	169,300	169,300
Provision for liabilities:	(179,253)	(177,888)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(9,953)	(8,588)
Capital and reserves:	(9,953)	(8,588)

OHIRI VENTURES LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 22 January 2022

And Signed On Behalf Of The Board By:

Name: Christopher Kelechukwu Ohiri

Status: Director

The notes form part of these financial statements

OHIRI VENTURES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

OHIRI VENTURES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.